

NORTH QUINCY

1625

QUINCY

1962



1962

ANNUAL REPORT

OF THE

ty of Quincy, Massachusetts

CORRIDOR

Q.R.
352
QU4
1962

NEW NORTH QUINCY FIRE STATION

HANLON & DONAHUE

Architects

JOHN J. BOTTI CO.

General Contractor

Photo by Eng

City of Quincy

Massachusetts



ANNUAL CITY REPORT 1962

This annual report is prepared under the direction
of the Mayor

Credit Pictures marked "TPL" are by courtesy of *The Patriot Ledger*

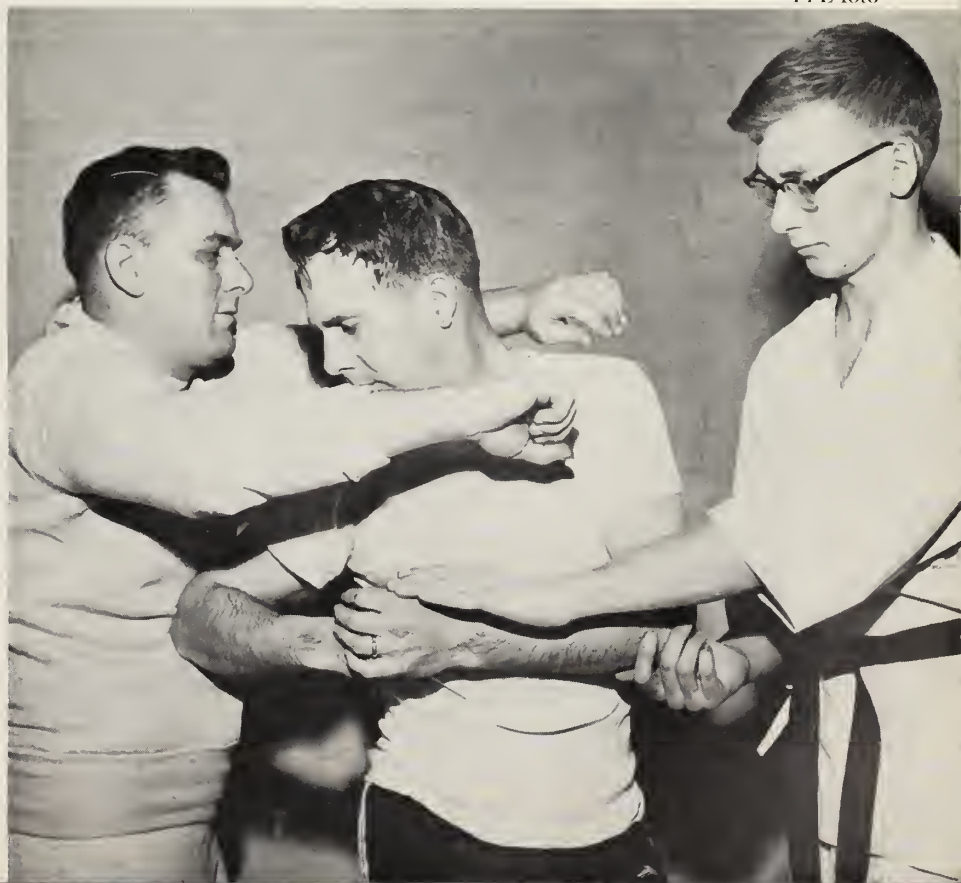
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Section One
HISTORIC
QUINCY

POLICE GET KARATE TRAINING: Weymouth Patrolman PARKER GRIFFIN, center, executes defensive movement against shoulder grab tried by Quincy Patrolman CARMINE DiRAMIO, left, under direction of Karate Instructor CHARLES EARLE.

TPL-foto



QUINCY, MASSACHUSETTS, U.S.A.

1625 - 1963

THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock



THE QUINCY OF TODAY

Population — federal census — 87,409

Population of trading area — 350,000

Six miles from heart of Boston

Twenty-six miles of waterfront

Nationally famous off-street parking facilities

Assessed valuation 1961 — \$181,306,125

Value of building permits — \$4,274,569

Value of residential construction — \$1,844,000

New single family homes 1961 — 56

Home of great Fore River shipyard

Home of first railroad in America

Home of first productive iron works in America

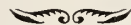
Tax Rate 1961 — \$77.30

THE MAYOR



Honorable

AMELIO DELLA CHIESA
Mayor of Quincy 1954-1963



Ward Councilor 1944-1949
Councilor at Large 1950-1957
Council President 1948
State Representative 1953-1964

Courtesy Blackwell Studio, Quincy

The Mayor's Message

"Our city — which for many years has been singled out as the fastest growing and most progressive municipality in the commonwealth — is presently struggling to maintain this enviable reputation. We have indeed arrived at a crossroads where we are receiving stiff and noticeable competition from all quarters.

"Shopping plazas—trading centers—super highways and industrial sites are draining more and more of our tax producing potentials every day.

"No city can endure very long, nor can it be considered a healthy location for doing business when tax rates are sky-high and real estate must bear an unfair and inequitable share of the burden. Many times I have stressed that the only alternative to ever-mounting taxes is to broaden the tax base.

NUMEROUS REQUESTS

"Everything within our power should be exerted toward encouraging any and all reasonable requests from tax and work-producing enterprises to locate in our city. During the past several years, many far-sighted and civic-minded people have approached our government with plans for constructing millions of dollars worth of high-rise apartments.

"In each case—these projects have met with protests and objections on the part of citizens whose homes are in the immediate vicinity. These objections—if supported by our elected officials—could very readily discourage the developers and cause them to look elsewhere, in communities that would welcome them with open arms. As has been pointed out many times, these high-rise apartments may be the very impetus needed to stimulate Quincy's resurgence as a progressive and grown-up community.

"Beyond the tax-producing effect that these buildings will have when completed, the added benefits to our many merchants — shopkeepers — doctors — dentists — hairdressers — druggists — garage owners — and practically everyone else will be most noticeable. We must not forget either, the resulting employment that will be offered the many tradesmen engaged in the actual construction of these apartments.

75TH ANNIVERSARY

"It is only fitting that I preface my remarks with the reminder that Quincy will, during 1963, celebrate its 75th year as a corporate city.

"During the years which have elapsed since 1889, extraordinary changes have taken place in our community.

"The whole character of the town has in a measure changed, and what was the placid New England country village has given way to the life and habits of a highly developed industrial city.

"Perhaps nothing better demonstrates the remarkable changes that have taken place in Quincy since the inception of the first city government than the initial cost of maintaining that government and the net cost of running our city in 1962.

"In 1889 the total appropriation for carrying on the work of our municipality was \$343,486, while the budget of last year was \$21,371,230. The population in 1899 was 14,900 and the estimated population in 1962 was approximately 88,000 — or more than six times what it was when Quincy first became a city.

"The valuation of Quincy in 1899 was \$12,319,245 and the present valuation is more than \$181,300,000. These comparisons tell the story of Quincy's progress.

MANY IMPROVEMENTS

"Occasionally many of us object to the high prices which we must pay for living in a progressive community. Most of us, upon reflection, are willing to concede that these costs are only in keeping with what we demand and receive from our city government. Quincy has no reason to regret the money spent for its many fine public improvements we have and are presently enjoying. I deem it to be the sense of the community that this progressive policy be maintained.

"Incidentally, steps have already been taken to properly observe our 75th birthday as a city — with plans for appropriate exercises, displays, school programs and other functions — in keeping with the solemnity of the occasion.

HOST TO LEGION

"During the next few months, committees will be formed with various duties spelled out to make this a most memorable year. This year, too, the City of Quincy will be host to the state American Legion. The 1962 convention at Worcester voted to come to Quincy in 1963 — in spite of a spirited drive by the Boston delegation to obtain the three-day annual conclave in the Hub.

PARKING FACILITIES

"This administration is committed to the new million-dollar project now under consideration by

the City Council. This development will benefit the northern section of the business district the way the Ross and Hancock parking areas have aided the southern section.

"Statistics will prove, I am sure, that the excellent parking facilities along the southern end of Hancock Street have enabled our merchants in this area to fare better than those in the central and northern end of our business district.

"This new project will more equitably provide parking for all our merchants who are certainly entitled to the utmost consideration in return for the many jobs, high taxes and dedicated service rendered by our business establishments in the city.

PEOPLE SHOP BY CAR

"The automobile is really here to stay — as mentioned before, unless we provide ample parking, suburban shopping areas that provide unlimited parking will be a constant threat to our very existence.

"Along with additional parking, this project involves widening Granite Street — easterly from Upland Road — and the replacement of the Granite Street Bridge by a larger one — thereby eliminating the serious bottleneck at the northerly end of the Parking Way.

"I wholeheartedly endorse this entire development as a progressive and far-sighted plan which will give Quincy a chance to breathe and once more regain a healthy and forward-looking perspective.

"Realizing the necessity of good parking in all business sections of the city — and, in attempting to treat all areas impartially, your government is happy to report the dedication of the Wollaston off-street parking area as of several weeks ago. This latest parking facility joins our main parking way in Quincy Square with the Vane Street parking area in Norfolk Downs as part of the over-all plan to make shopping a convenience for our citizens in any and all sections of our community.

CITY INCINERATOR

"Last year at this time, the City of Quincy announced its intention of awarding a contract for the construction of a new incinerator in the Quarry Street section of Quincy.

"As you know, we were prevented, at least temporarily — from continuing with this project as a result of court action initiated by a group of interested citizens whose homes are in the vicinity of the contemplated site.

"While deliberating the new problems created as a result of the court ruling, the City of Quincy has

been approached by the Sandra Construction Corporation of Braintree — proposing the construction and operation of a regional incinerator to serve Quincy and the towns of Weymouth and Braintree.

"This company plans to build — with private capital — an incinerator that would serve the needs of the three communities for the next 20 years. It would be constructed on a Class A street adjacent to the three communities. The proposed building would be three stories, approximately 145 feet long, by 60 feet wide, by 25 feet high.

"The main building would consist of the three floors and a storage bin, including a deodorant control system, fire control and dust control.

CHEAPER INCINERATION

"Overhead cranes are planned to lift the material to be burned from the storage bin to one of the three furnaces. Total capacity, at present, is figured at 450 tons a day. Such an incinerator, if developed, could very likely provide incineration cheaper and quicker than if Quincy attempts to build one itself.

"In any event, this new proposal is worthy of consideration and could conceivably be the solution to a most vexing problem. Detailed plans and specifications are in the process of being developed and will be discussed with members of the council at appropriate intervals.

CEMETERY SPACE

"During 1962, Quincy's ten-year attempt to acquire more cemetery space ended successfully when Gov. John A. Volpe signed into law, legislation that will give to Quincy 42 acres of Metropolitan District Commission land in the Blue Hills for burying purposes.

"The first committee to look into what promised to be an acute space problem was set up ten years ago — to select a site and make recommendations. Since that time, subsequent committees have almost always agreed that the MDC land in the St. Moritz area was ideally suited for additional burying ground.

MASTER PLAN NEEDED

"Now that the site is available, it is necessary to prepare a master plan. This plan will take into consideration all basic cemetery factors and conclude with a solution that will assure continuity of development.

"With proper management, there is no reason why the facilities should not bring added revenue to the city. It is estimated that this new cemetery with its vast area will serve the people of Quincy for the next 50 years.

QUARRY STREET LINK

"I am pleased to report that the State Department of Public Works has approved the last link of the Quarry Street extension as a Chapter 90 project for this year.

"This approval — as you know — qualifies the project, the cost of which is estimated at \$100,000.00 for state and county funds. This link will complete the Quarry Street extension which ties Quincy Center with the Southeast Expressway in a main lateral highway.

"The first section, from the expressway to Furnace Brook Parkway, was constructed by the state. The second section, completed last year, from the Parkway to Garfield Street, was a Chapter 90 project.

WIDER ROAD NEEDED

"I am sure that with the completion of this important highway, all progressive-minded people will recognize the necessity of widening the roadway under the bridge at Granite Street, as well as developing the general area in that vicinity — if we are to maintain a steady flow of traffic which will be greatly increased because of the completion of this important thoroughfare.

SQUANTUM CAUSEWAY

"Some years ago, your government was successful in getting the state Department of Public Works to widen and reconstruct the Southern Artery in Quincy — from Coddington Street and Sea Street to Washington Street — Route 3A. The work was paid 100 percent by the state and then the road was returned to Quincy for maintenance.

"Your government is asking that similar consideration be given to East Squantum Street causeway — from Quincy Shore Boulevard to Dorchester Street — and also Dorchester Street — from East Squantum Street to the Moon Island Road.

ONLY ROADS

"These roads are the sole means of access and egress to and from Squantum. In addition to being the sole access roads to Squantum, these two roadways are Boston's only means of access to Squantum Park (owned by Boston) — to the City of Boston's sewerage pumping facilities on Moon Island, to the Nike site installation on Long Island and, to the important City of Boston hospital on Long Island.

ICE SKATING RINK

"On July 6, 1961, the Metropolitan District Commissioners voted approval of the artificial ice skating

rink in the St. Moritz area of West Quincy and ordered the engineers to prepare plans and specifications. This rink was only recently completed and officially opened as one of the most beautiful facilities of its kind to be found anywhere in the commonwealth. Additional year-round recreational facilities are contemplated for this area — which, when completed, could very readily become one of the show-places along the eastern shore.

"This ice skating rink is dedicated to the memory of the late Mayor William T. Shea, who lived in West Quincy.

BEACH PROJECT

"This year, too, the MDC completed a large \$650,000 project at Wollaston Beach. This improvement included the widening of Quincy Shore Boulevard from West Squantum Street to Black's Creek — from 40 to 60 feet — construction of a ten-foot promenade and parking facilities.

"The over-all project included the replacing of all MDC drains along the boulevard and extending the two big 24-inch drain pipes about 150 feet into the water to prevent clogging by sand.

CHAPTER 90 PROJECTS

"As a matter of interest, may I take this opportunity to list the projects planned for 1963 under the so-called Chapter 90 program.

"1. Quarry Street — as previously mentioned — at a total cost of \$100,000, with Quincy paying its share of 25 percent plus land damages.

"2. Resurface Centre Street between Kent Street and Albertina Street. Total cost \$5,500 — city's share \$1,375.

"3. Center Street, Class A construction, bituminous concrete sidewalk, from Penn Street to the Braintree line — total cost \$7,500 — city's share \$1,875.

"4. Resurface Copeland Street from Granite Street to West Street — total cost \$5,100 — city's share \$1,275.

"5. Resurface Dorchester Street from East Squantum Street to Shoreham Street. Total cost \$6,000 — city's share \$1,500.

"6. Resurface Quincy Avenue from School Street to Scammell Street — total cost \$7,800 — city's share \$1,950.

"7. Resurface Willard Street, from Robertson Street to Copeland Street and Hayden Street to West Street. Total cost \$13,400 — city's share \$3,350.

OTHER IMPROVEMENTS

"Among other accomplishments of the last year, your city resurfaced 33 streets — we accepted and constructed 12 new thoroughfares. We installed 3,390 lineal feet of sanitary sewers and 7,914 lineal feet of storm drains, and we installed 10,296 lineal feet of water mains.

"Sidewalks were constructed on 61 different streets — some 7,620 lineal feet of curbing was installed on 16 roadways and \$11,988 was spent in combating Dutch Elm diseased trees.

"In 1962, the new Walter C. Bryan Gymnasium at North Quincy High School was completed and work was begun on the North Quincy branch library.

"The new fire station in Atlantic is in the process of construction and shortly the new X-ray, nursery and special care building at the hospital will get under way.

FINANCIAL PICTURE

"Before concluding, I feel that a brief summary of our financial condition will be in order.

"The bonded indebtedness of our city now stands at \$11,606,000. This includes \$4,679,000 for school construction, \$1,991,000 for sewer construction — \$1,113,000 for street construction — \$391,000 for parking areas — \$2,640,000 for hospital construction

— and, \$791,000 for other building construction including fire stations, library, veterans' housing, health center, sea walls — city garage and water.

"At the present time there is an authorized loan to the amount of \$1,440,000 for the new incinerator which, if built, will make our total debt \$13,046,000.

"The anticipated income to be used against our debt is as follows: \$1,076,170 for school construction, from the Commonwealth of Massachusetts; \$438,243 street and sewer betterments; \$25,000 parking meter receipts — this being a yearly estimate, until such time as the bonds are retired in 1970.

"Also \$100,000 rents, veterans' housing — \$85,000 water receipts — or a grand total of \$1,899,413.

"During 1963, the city will retire \$1,191,000 of the above debt which has accumulated over the past 28 years, so that our total debt at the end of this year will amount to \$10,415,000, exclusive of the loan order necessary for construction of the incinerator.

FUTURE BRIGHT

"Quincy has high hopes for the future and justifiably so. Quincy has excellent schools — libraries, hospital facilities, recreational programs, parks, shopping and parking areas, stores, streets, sidewalks, and many other facilities that make our community an attractive city in which to work and live.



1962

THE CITY COUNCIL

1963



RICHARD W. BARRY
Ward Six



GEORGE G. BURKE
Ward Five



JOHN J. QUINN
At Large



CARL W. ANDERSON
Vice President — At Large



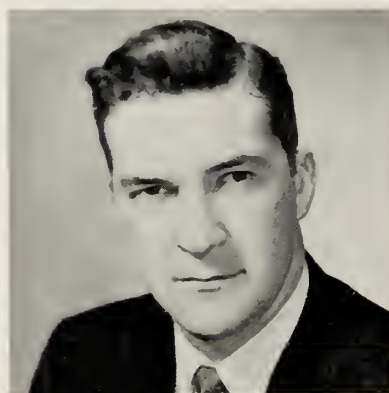
CHARLES W. SHEA
President — Ward One



DAVID S. MCINTOSH
At Large



GEORGE B. McDONALD
Ward Four



JAMES S. MCCORMACK
Ward Three



JOSEPH J. LARAIA
Ward Two

STANDING COMMITTEES

FINANCE: Quinn, McCormack, Anderson, Barry, Burke, LaRaia, McDonald, McIntosh, Shea. ORDINANCES: McCormack, Quinn, Anderson, Barry, Burke, LaRaia, McDonald, McIntosh, Shea. PUBLIC WORKS: McIntosh, Anderson, Barry, Burke, LaRaia, McCormack, McDonald, Quinn, Shea. PUBLIC SAFETY: Quinn, Anderson, Burke. PUBLIC HEALTH, HOSPITAL AND WELFARE: McIntosh, LaRaia, Anderson, Barry, Quinn. VETERANS' SERVICES: Quinn, McCormack, McDonald. PENSIONS: McCormack, Quinn, Anderson, Burke, McDonald. PARKS AND RECREATION: Burke, Anderson, Barry, McCormack, McDonald, McIntosh. LIBRARIES AND HISTORICAL PLACES: Quinn, McCormack, LaRaia. LAND CONVEYANCES: McIntosh, Quinn, McCormack. (The member named first is chairman and member named second is vice-chairman)

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

HON. AMELIO DELLA CHIESA, *Mayor*

CITY COUNCIL

RICHARD W. BARRY

CARL W. ANDERSON

GEORGE G. BURKE

JOSEPH J. LARAIA

GEORGE B. McDONALD

JAMES S. McCORMACK

DAVID S. McINTOSH

JOHN J. QUINN

CHARLES L. SHEA, *President*

SCHOOL COMMITTEE

AMELIO DELLA CHIESA, *Chairman, ex-officio*

CHARLES T. SWEENEY, *Vice-Chairman*

CHARLES DJERF

JAMES F. McCORMICK, SR.

EDWARD S. MANN

ALICE MITCHELL

FRANCIS F. ANSELMO

(Appointed by the school committee)

Superintendent of schools PAUL GOSSARD

(Appointed by the City Council)

City Auditor ALEXANDER SMITH

City Clerk JOHN M. GILLIS

Assistant City Clerk THOMAS R. BURKE

Clerk of Committees PERCY N. LANE

(Appointed by the Mayor)

Executive Secretary EDWARD T. LEWIS

City Solicitor DOUGLAS A. RANDALL

Assistant City Solicitor STEPHEN T. KEEFE, JR.

Commissioner of Public Works CHARLES R. HERBERT

Director of Civil Defense WALTER C. FULLER

Director of Veterans' Service

WILLIAM VILLONE

City Historian WILLIAM C. EDWARDS

Director of Hospital HARLAN L. PAINE, JR.

Harbor Master KENNETH YOERGER

Health Commissioner DR. RICHARD M. ASH

Purchasing Agent THOMAS V. MORRISSEY

Shellfish Constable CARMELLO MOREALE

Treasurer and Collector THOMAS J. SHEERIN

BOARD OF ASSESSORS

WILLIAM J. CALLAHAN, *Chairman*

ARNOLD O. EASTMAN

JOHN J. HANNON

(Selected through Civil Service)

Building Inspector ALRICK A. WEIDMAN

Commissioner of Welfare ANTHONY J. VENNA

Director of Planning JAMES E. LEE

Fire Chief THOMAS F. GORMAN

Police Chief WILLIAM FERRAZZI

Sealer of Weights and Measures HENRY H. HUGHES

Superintendent of Cemetery ARTHUR W. DRAKE

Superintendent of Engineering HENRY F. NILSEN

Superintendent of Forestry A. WARREN STEWART

Superintendent of Highways AMBROSE IGO

Superintendent of Sewers DENIS BURKE

Superintendent of Water Division ROBERT BARRY

Fire Inspector WILLIAM PITTS

Plumbing Inspector JOHN F. HAGERTY

Director of Recreation WILLIAM F. RYAN

Personnel Director KENNETH GARDNER

BOARDS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

AMELIO DELLA CHIESA, *ex-officio*

THOMAS J. SHEERIN, *ex-officio*

WILLIAM C. EDWARDS, *Clerk*

MELVIN THORNER

CHARLES L. SHEA

DIRECTORY OF CITY OFFICIALS

(Board of Supervisors)

CHARLES FRANCIS ADAMS, *Chairman*

THOMAS S. BURGIN

ROBERT M. FAXON

DR. MORGAN SARGENT

WILLIAM C. EDWARDS, *Clerk*

BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, *Chairman*

JAMES R. HANLON

HARRY PAVAN

ROBERT S. BOOTH, *Alternate*

BOARD OF APPEALS, ZONING

GEORGE J. KILDUFF, *Chairman*

WALTER H. HOLLAND

JOHN H. FALLON

WILLIAM H. COUCH, *Alternate*

IVAR LOFGREN, *Alternate*

NICHOLAS BARBADORO, *Alternate*

HENRY F. NILSEN, *Clerk*

MANAGERS OF HISTORICAL PLACES

D. FOSTER TAYLOR, *Chairman*

GEORGE L. ANDERSON

MRS. GEORGE H. BONSALE

MILDRED L. TYLER

WILLIAM P. FARRAR

WILLIAM C. EDWARDS, *Historian*

BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, *Chairman*

DR. RICHARD M. ASH

WILLIAM FERRAZZI

ALRICK A. WEIDMAN

JOHN M. GILLIS

BOARD OF CEMETERY MANAGERS

ROBERT L. BLAIR, *Chairman*

JOHN J. MAHONEY

GORDAN D. CARR

ANGELO P. BIZZOBERO

JOHN M. CASEY, JR.

ROBERT M. DEWARE

BOARD OF HOSPITAL MANAGERS

PAUL E. HURLEY, *Chairman*

AUGUSTUS E. SETTIMELLI

GEORGE W. ARBUCKLE

REUBEN A. GROSSMAN

EDNA B. AUSTIN

QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*

ROBERT L. BLAIR

REV. VICTOR V. SAWYER

JOHN L. HANNON

COSTANZO PAGNANO

J. GIRARD WHITE, *Director*

PARK BOARD AND RECREATION COMMISSION

CHARLES T. SWEENEY, *Chairman*

J. ERNEST COLLINS

WILLIAM J. MITCHELL

KENNETH P. FALLON, JR.

GERARD A. COLETTA, JR.

RICHARD M. MORRISSEY

KATHERINE G. MCCOY

RICHARD J. KOCH, *Executive Secretary, Park Division*

DIRECTORY OF CITY OFFICIALS

RETIREMENT BOARD

GEORGE H. BONSALE, *Chairman*

ALEXANDER SMITH, *ex-officio*

THOMAS J. CAVANAUGH

THOMAS CRANE LIBRARY TRUSTEES

D. FOSTER TAYLOR, *Chairman*

L. PAUL MARINI

MELVIN THORNER

CHESTER WEEDEN

MRS. CLARA COSTANZA

DR. JOHN E. MCGINTY

GERTRUDE F. CALLAHAN, *Librarian*

FENCE VIEWERS

GUSTAF A. BERGFORS

PAUL S. CAROSI

WILLIAM A. PALMER, JR.

DR. RICHARD B. CHAPMAN

REGISTRARS OF VOTERS

WILLIAM F. MAHER

CHARLES H. THORNER

WALTER C. FULLER

JOHN M. GILLIS, *ex-officio*

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

AMELIO DELLA CHIESA, *Chairman*

ALEXANDER SMITH, *ex-officio*

THOMAS J. SHEERIN, *ex-officio*

JOHN M. GILLIS, *ex-officio*

JACK MCCrackEN, *elected by the City Council*

(Board of Trustees)

REV. BRADFORD E. GALE, *Chairman*

QUINCY MINISTERS

KATHERINE BACON, *Principal*

PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*

FRED E. BERGFORS, SR.

OSCAR J. TOYE

C. FRANCIS N. ROBERTS

ERNEST N. GELOTTE

JAMES E. LEE, *Director*

ADVISORY COUNCIL ON HEALTH

MRS. SAMUEL SLOANE

NATHANIEL M. SHERMAN

JOHN D. BURNS

DR. EDWARD F. FITZGERALD

DR. MORGAN SARGENT

COUNCIL FOR THE AGING

Mayor AMELIO DELLA CHIESA, *Chairman, ex-officio*

ANTHONY J. VENNA

DR. RICHARD M. ASH

MRS. TED ASHBY

DR. PAUL GOSSARD

DOROTHY P. HILL

THEODORE JOHNSON

WILLIAM KAHLER

MRS. JOSEPH A. MACRITCHIE

RABBI JACOB MANN

JOHN G. J. McDONALD

WILLIAM F. RYAN

Section Two

MUNICIPAL DEPARTMENTS

Miss KATHERINE G. McCOY, member of the Quincy Park and Recreation Board, third left, and department staff specialists inspect annual arts and crafts exhibit on City Hall Lawn.

TPL-foto



OFFICE OF THE CITY CLERK

VITAL STATISTICS

JOHN M. GILLIS, *City Clerk*

	1961	1962
Births	2,866	2,869
Deaths	1,115	1,075
Marriages	836	874

SPORTING LICENSES

Fishing	894	794
Hunting	657	731
Sporting	198	245
Minor Fish	95	96
Female Fish	97	95
Duplicate	16	12
Miscellaneous	14	23

DOG LICENSES

Males	1,449	1,254
Females	102	98
Females, Spayed	954	822
Kennels	16	16
Transfers	3	4

CLAM LICENSES

Commercial	77	34
Non-Resident	25	26
Family — Resident	665	573

BOARD OF LICENSE COMMISSIONERS

Type of License	Fees Collected
Common Victualer	\$ 967.00
Lord's Day	612.00
Gasoline, Garage, Repair Shops, Infts.	4,381.00
Motor Dealers, Parking Space	2,330.00
Sunday Entertainment, Amusements, Public Hall	2,860.00
Junk Shop, Second Hand	435.00
Bowling, Pool, Billiards	3,575.00
Liquor	74,710.00
Miscellaneous	2,780.00
Total	\$92,650.00

PERSONNEL DEPARTMENT

KENNETH GARDNER, *Director*

During 1962 the Personnel Department employed 1336 persons and terminated 1259. Both figures include many temporary and seasonal employees — particularly in the Hospital, Health, Recreation and Public Works Departments.

Due to the ever-increasing demand for summer employment by high school and college students, 550 applications were received in 1962; Mayor Amelio Della Chiesa instructed the Personnel Director to limit such type of employment to a maximum of six weeks' duration, rather than the usual nine weeks. This action spread the available work among more applicants by allowing three persons to be employed for a six-week period rather than two persons who ordinarily would have obtained nine-weeks' employment. From the period March 19, 1962 to September 1, 1962, 298 such positions were filled by this method.

There were 262 classified Civil Service Labor applications filed for permanent positions such as Laborer, Hospital House and Kitchen Workers, School Cafeteria Helpers, Painters, Carpenters, etc. This represents an increase of 31 applications over 1961.

To fill vacancies under the classified official Civil Service in various departments, 22 examinations were held during the year.

The average age of eight new patrolmen certified by the Civil Service Division of the Personnel Department to the Quincy Police Department was 26 years and of six new fire fighters to the Quincy Fire Department, 30 years. This compares with an average age of 31 years (Fire Department) and 28 years (Police Department) in 1961.

As of December 31, 1962 the number of permanent, temporary and thirty-day emergency employees in all departments (excluding School Department) of the City amounted to 1929. Approximately $\frac{2}{3}$ of this number are Civil Service employees. Doctors, internes, nurses, nurses' aides, certain library employees, employees of the Treasurer and Collector office, two employees of the City Clerk's office, and certain appointive employees are non-Civil Service.

As a result of the recommendations of the Salary Appeals Board, and with the approval of the Mayor and City Council 36 positions were upgraded in the salary schedules and became effective July 2, 1962:

The following action was also approved:

- 21 promotions in various departments
- 8 one-step increment adjustments
- 13 added premium pays of \$140 each to Patrolmen-Detectives (Police Dept.)
- 1 added premium pay of \$2.00 per week to Head Ambulance Driver (Hospital)

Employment and termination figures by months including permanent, temporary and seasonal employees (excluding School Department) were:

<i>Month</i>	<i>Employed</i>	<i>Terminated</i>
January	56	52
February	42	41
March	55	44
April	155	105
May	85	50
June	342	99
July	188	139
August	102	360
September	122	151
October	118	126
November	38	55
December	33	37
Totals	1336	1259

QUINCY HEALTH DEPARTMENT

DR. RICHARD M. ASH, *Commissioner*

NURSING DIVISION

CHILD HEALTH CONFERENCES were held throughout the year in the following areas: Health Center, South Quincy, Snug Harbor, Hough's Neck, Wollaston, Quincy Point, Atlantic.

TYPES I and III SABIN ORAL POLIO VACCINE were administered to all pre-school and school children in May and June at the Health Center and the respective schools. A total of 26,983 doses was administered.

The SABIN ORAL POLIO VACCINE (TYPES III and I) was administered to all adults at the fire stations and Health Center. Approximately 23,000 doses were administered. This was during June and July.

CHILD HEALTH SUPERVISION:

Child Health Conferences:

Number of Sessions	395
Attendance	5263

	<i>Under 1 Year</i>	<i>1 - 4 Years</i>	<i>5 Years and Over</i>
First Visit Current Year	244		
Admission to Service	516		
Admission or First Visit		1310	360
Return Visit	1719	975	112

Triple Antigen:

Number of Injections	2226			
Series Completed (3 Injections)	484			
Series Completed by Age Groups		352	108	6
Number Booster Doses	124			

Polio Vaccine: (Salk)

Number of Injections	2407			
Series Completed (3 Injections)	433			
Series Completed by Age Groups		343	99	8
Number Booster Doses	937			

Polio Vaccine: (Sabin Oral)

Number of Doses Administered	439
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NURSING ACTIVITY REPORT — SCHOOL HEALTH SERVICE

I. School Visits	473
II. Individual Conferences:	
A. With School Staff:	
1. Administrator	323
2. Teacher	587
B. With Pupil	180
C. With Parent	280
D. With School Physician	141
III. Group Meetings and Conferences:	
A. With School Staff	12
B. With Pupils	139
C. With Parents	21

IV. Direct Services for Pupils:	
A. School Physician	74
1. Conference	16
2. Examination	740
3. Referral	125
B. Audiometer:	
1. First Examination	1536
2. Retests	224
3. Defects	72
C. Vision:	
1. First Examination	2350
2. Retests	110
3. Defects	81
D. Other:	
Home Visits	64
Telephone Visits	111
Referral to Family Dentist	2
Referral to Family Physician	1
V. Special Studies:	
Immunization	5431
I. Total Home Visits	1707
Home Admissions	367
First Visit Current Year (Visited Previous Year)	439
Revisit Current Year	787
Not at Home	114
II. Total Office Visits	133
III. Total Telephone Visits	465
IV. Total Conferences in Behalf of	360
V. Visits Classified by Service Program:	
A. Communicable — Tuberculosis:	
Cases	410
Suspects	59
Contacts	435
B. Communicable — Other:	
Dysentery	2
Encephalitis	2
Hepatitis:	
Cases	36
Contacts	16
Measles	1
Meningitis	10
Mumps	1
Poliomyelitis	9
Salmonella:	
Cases	212
Contacts	75
Scarlet Fever:	
Cases	32
Contacts	9
Strep Throat	1

Typhoid Fever:	
Cases	19
Contacts	6
C. Health Guidance	1129
D. Crippled Children and Adults	13
E. Other Diseases and Conditions:	
Cancer	4
Diabetes	1
Epilepsy	1
Impetigo	1
Mental Health	21
Pulmonary Fibrosis	4
Silicosis	1

VI. Other Activities:

A. Transportation to Norfolk County Hospital:	
1. Trips	73
2. Individuals Served	220
B. City Employees Ill	247
C. Conferences	11
D. Meetings	73
E. Field Trips	10
F. Poison Reports	17
G. Inspection of Kindergartens and Day Nurseries	2
H. Requested Inspection of Living Conditions	2
I. School Health Work Shop — Simmons College (days)	5
J. Checking Death Records (days)	4

PRE-SCHOOL DENTAL CLINIC

Number of Clinics Held	275
Number of Appointments Given Out	1695
Number of Cancelled Appointments	240
Number of Kept Appointments	1455
Number of Emergency Patients Seen	5
Number of New Patients Seen	193
Number of Temporary Teeth Filled	961
Number of Temporary Teeth Extracted	5
Number of Oral Prophylaxis	166
Number of X-ray Cases	4
Number of Treatments (other than mentioned above)	93
Number of Patients Refusing Treatment	38
Number of Patients Referred for General Anesthesia	16
Number of Patients Completed	274

SCHOOL DENTAL CLINIC

Number of Clinics Held	192
Number of Appointments Given Out	5043
Number of Appointments Cancelled	825
Number of Appointments Kept	4218
Number of Emergency Patients Seen	43
Number of Patients Refusing Treatment	31
Number of New Patients Seen	463
Number of Patients Referred for General Anesthesia	66
Number of Permanent Teeth Filled	2390
Number of Temporary Teeth Filled	1508
Number of Permanent Teeth Extracted	14
Number of Temporary Teeth Extracted	423

Number of X-ray Cases	45
Number of Treatments (other than mentioned above)	281
Number of Oral Prophylaxis*	1649
Number of Patients Completed	444

* Number of Oral Prophylaxis includes those done during regular clinic as well as the special summer session conducted by the hygienists (see previous reports).

MILK AND DAIRY INSPECTOR

Samples of Milk Collected and Analyzed	691
Samples of Ice Cream Collected and Analyzed	101
Licenses Issued for Sale and Manufacture of	
Milk, Ice Cream and Oleomargarine	749
Received for All Licenses and Permits	\$614.50
Milk Processing Plant Inspections — Quincy	533
Dairy Farm Inspections	312
Ice Cream Processing Plants	45
Complaints Investigated and Corrected — Milk	87
Ice Cream	10

(Approximately 40,000 quarts of milk were sold and consumed per day in Quincy. The supply is adequate and of good quality.)

Milk Samples Analyzed	691
Excessive Count	87
Court Prosecutions	1
Ice Cream Samples Analyzed	101
Excessive Counts	10

FOOD INSPECTOR

1. INSPECTIONS

Taverns	25
Restaurants and Cafes	661
Drug Stores	126
Bakeries	97
Meats and Provisions	393
Food Vehicles	31
Caterers	4
Candy Manufacturers	9
Variety Stores	81
Dairy Stores	0
Fish Markets	16
Fruit and Vegetables — Stands	21

2. SWABBING

A total of 1,320 swabs were taken from eating and drinking utensils, i.e., glasses, cups, spoons and forks. Of the 1,320 swabbed, 1,224 or 92.7% met the requirements of this department. Warning notices were sent to the owners of establishments having excessive counts.

3. COMPLAINTS

Sixty-eight (68) complaints were received and investigated in the year 1962. It is apparent people are more conscious of the manner in which food is handled and served in restaurants. A breakdown of these complaints follows:

Improper Disposal and Collection of Garbage	21
Soiled Uniforms and Improper Handling of Food	19
Insects (flies and roaches)	4
Rodents	5
Home Incinerators and Air Pollution	16
Miscellaneous	3
	<hr/> 68

4. FOOD HANDLERS X-RAY PROGRAM

A total of 874 Food Handlers were X-rayed in 1962.

5. PUBLIC RELATIONS

Programs on environmental sanitation were provided for six (6) civic groups in 1962. The talks were illustrated with colored slides.

SANITARY INSPECTOR

Complaints investigated and corrected or referred:

Unclean Yards, Improper Disposal Rubbish, etc.	497
Insufficient Heat	36
Rats	56
Roaches	30
Stagnant Water, Pools, Wet Cellars	18
Fowls and Animals, Health Nuisances	28
Miscellaneous	65
Cesspools	8

SANITATION

LICENSES AND PERMITS:

Made 170 inspections of nursing homes, kindergartens, rest homes, gas stations, public buildings, and commercial establishments for sanitary conditions in lavatories, etc., and checked permits where applicable.

SMOKE CONTROL:

Collected 44 smoke samples for the U. S. Public Health Service in connection with their smoke control program.

Investigated and corrected 18 complaints of excessive smoke.

MISCELLANEOUS:

Collected 430 water samples from bathing beaches, swimming pools and public drinking fountains in schools and business establishments for bacteriological analysis.

X-RAY DEPARTMENT

Number of Males X-rayed	2084
Number of Females X-rayed	2392
Total X-rays for the Year	4476
Routine	2962
Food Handlers	874
Certifications	285
College Entrants	173
Positive Mantoux	77
Contacts	94
Naval Reserve	5
Barbers	6
Total	4476
14x17 Films Recommended	129
Returned to Norfolk County Hospital for 14x17 Film	119
Still to Be Followed	15

SHELLFISH CONSTABLE

The area patrolled daily is Hough's Neck, Germantown, Quincy Point, Adams Shore, Merrymount, Wollaston Beach, Squantum and the Quincy side of the Neponset River.

Licenses:

Resident	567 @ \$.50	\$ 283.50
Non-resident	26 @ 10.00	260.00
Commercial	11 @ 25.00	1,100.00
Total		\$1,643.50

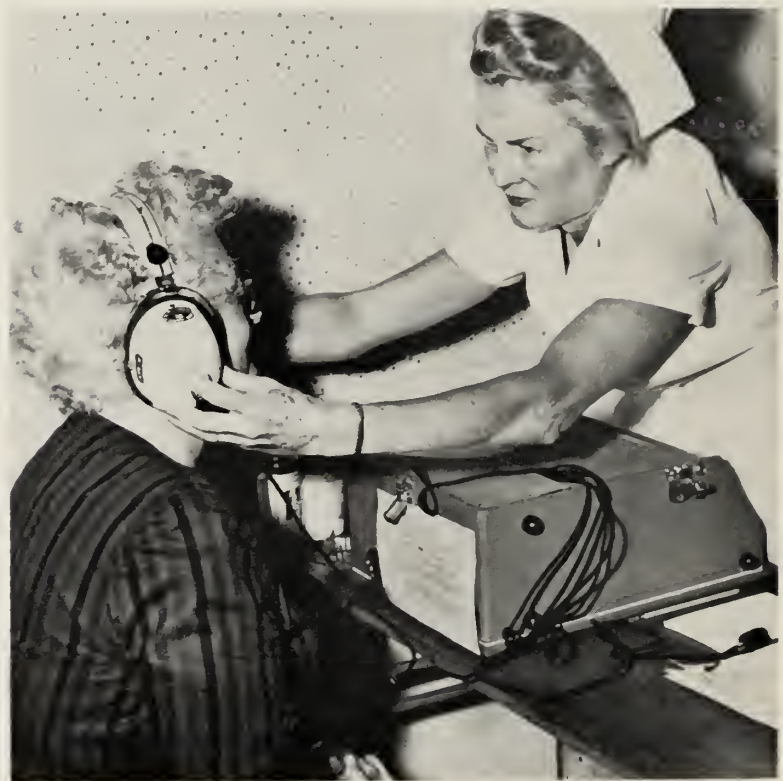
The shellfish area known as BH-8B (the flats off St. Germain Street in Germantown opposite the Weymouth Shores), was reopened for the digging of shellfish for purification purposes only. This area had formerly been opened only seasonally and closed by May 15th. A survey and tests showed that this area was free from direct sources of pollution and the bacterial limits of the waters were within standards established for moderately contaminated areas.

The major complaints received from residents were:

1. Digging within 100 feet of the high water mark.
2. Parking and blocking of driveways.
3. Excessive noise in early morning hours.

Mobile clinic to test hearing is new service rendered citizens by the Quincy Health Department. Mobile testing unit is furnished by the Boston Guild for the Hard of Hearing.

TPL-foto



POLICE DEPARTMENT

WILLIAM FERRAZZI, *Chief*

ARRESTS BY MONTHS

Month	Arrests	Male	Female
January	232	216	16
February	235	209	26
March	271	257	14
April	203	190	13
May	379	349	30
June	347	310	37
July	314	280	34
August	303	275	28
September	266	246	20
October	225	210	15
November	238	215	23
December	251	238	13
TOTAL	3,264	2,995	269

NATIVITY OF PERSONS ARRESTED

United States	3,171	Foreign Born	93
Wagon Calls	889	Ambulance Calls	1,168

YEARLY REPORT OF THE DETECTIVE BUREAU CRIME REPORTED

PART I

Murder	1
Manslaughter	0
Rape	1
Kidnapping	4
Robbery	13
Assault with a Dangerous Weapon	9
Breaking and Entering and Larceny	315
Larceny	807
Automobile Thefts	356

PART II

All Other Assaults	87
Forgery	54
Receiving Stolen Property	3
Weapons — Carrying, Possessing, etc.	8
All Other Sex Offenses	50
Narcotic Laws — Violations of	0
Gambling	3
Miscellaneous Offenses	273
Held on Suspicious Person Charges	60

PART III

Sudden Deaths	112
Missing Persons	89
Claims Against the City	32
Miscellaneous Fingerprints Taken	126
Prisoners Printed and Photographed	102
Photos for Other City Departments	86
Security Check — Other Agencies	1,836
Attempted Suicides	32
Miscellaneous Investigations	636

Stolen Property Recovered \$344,459.10

JUVENILE BUREAU REPORT

ARRESTS — Males	
Referred to Court	173
First Offense	125
Repeat Offense	48
ARRESTS — Females	
Referred to Court	28
First Offense	26
RUNAWAYS Not Brought to Court	
Boys	29
Girls	14
Cases disposed of at Home	78
Cases disposed of at School	217
Cases disposed of at Station	172
Restitution Made	\$2,155.78
Property Recovered	1,840.64

JUVENILE COURT CASES

Assault and Battery	12
Assault with Dangerous Weapon	2
Armed Robbery	1
Attaching Improper Plates	2
Attempted Larceny of Motor Vehicle	1
Attempted Use of Motor Vehicle Without Authority	1
Breaking and Entering Daytime and Larceny	4
Breaking and Entering and Larceny	1
Breaking and Entering Nighttime and Larceny	8
Breaking Glass in Building	5
Disorderly Conduct	5
Drunkenness	15
Failing to Disburse	2
Fornication	1
Grass Fire	1
Habitual School Absentee	2
Habitual School Offender	10
Habitual School Truant	3
Larceny	25
Leaving Scene After Property Damage	2
Malicious Damage to Property	2
Malicious Damage to Personal Property	4
Neglected Children	21
Open and Gross, Speech and Behavior	2
Operating to Endanger	1
Operating Without License	8
Operating Uninsured Vehicle	1
Operating Unregistered Vehicle	2
Peeping	1
Refusing to Stop	2
Runaway	3
Stubborn Child	4
Unlawful Possession Switchblade	1
Using Motor Vehicle Without Authority	32
Uttering Forged Instrument	1
Wayward Child	21

TRAFFIC BUREAU

Total number of Accidents	1,092
Total number of Passengers Injured	798
Total number of Pedestrians Injured	118
Fatal Accidents	4

Licenses Suspended by the Registry	542
Registrations Suspended by the Registry	54
Licenses Granted by the Registry	327
Plates Removed and Returned to Registry	34
Persons Investigated for License	269
Brakes Tested	99
Parking Violations	39,146
Warnings	1,374
Investigations Made	525
Applications for Motor Violations sent to Court	3,498
Automobile Transfer Sales	8,532
Bicycles Registered	405
Traffic Investigations for City Council	296
Surveys	491

AUTOMOBILE ACCIDENTS

Month	Collisions	Injured		Fatais	
		Pass.	Ped.	Pass.	Ped.
January	75	33	4	0	0
February	141	92	2	0	0
March	96	68	10	0	0
April	87	54	13	0	0
May	79	56	13	0	0
June	82	53	13	2	1
July	77	58	16	0	0
August	96	67	11	0	0
September	65	36	12	0	0
October	93	67	11	0	0
November	83	80	3	0	0
December	118	126	10	0	1
TOTAL	1,092	790	118	2	2

AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	16 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	1	1	1	1	0
Injured	238	267	336	193	74

AGES OF PEDESTRIANS KILLED OR INJURED — Total 120

	0 to 4	5 to 14	15 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	1	0	0	0	0	0	1
Injured	5	36	11	18	27	12	9

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURRED

12 M to 2 AM	2 AM to 4 AM	4 AM to 6 AM	6 AM to 8 AM	8 AM to 10 AM	10 AM to 12 N
36	22	15	56	62	68
12 N to 2 PM	2 PM to 4 PM	4 PM to 6 PM	6 PM to 8 PM	8 PM to 10 PM	10 PM to 12 M
63	87	112	146	68	63

AUTOMOBILE VIOLATIONS

COURT

Speeding	752
Failing to Slow Down for Intersection	154
Violation of Traffic Control Signals	166
Cutting Out of Line	7
Passing on Curve	9
Commercial Vehicles on Restricted Street	3
No Sticker	79
No License	15

No Registration	18
Unregistered Cars	9
Uninsured Cars	9
One Way Street	17
Operating Under Influence of Liquor	114
Operating so as to Endanger	16
Failing to Keep to Right of Road	6
Leaving Scene After Causing Property Damage	12
Leaving Scene After Causing Personal Injury	4
Refusing to Stop for Police Officer	14
Operating After Suspension of License	12
Operating After Expiration of License	2
Failing to Stop for Stop Sign	167
Using Motor Vehicle Without Authority	1
Violation of City Ordinance	2
Allowing Improper Person to Operate	3
Improper Lights	6
TOTAL	1,597

YEARLY REPORT OF DETECTIVE CHARLES GRIFFIN

(Assigned to Welfare Department)

Non-Support and Neglect of Family	89
Non-Support of Illegitimate Children	7
Desertions	7
Action taken under the Uniform Reciprocal Support Act	8
Extraditions (New Hampshire and California)	2
Criminal Complaints Involving Welfare Cases issued at the Quincy District Court	64
Arrests and Cases brought before Court	51
Money turned over to Families for Support through the efforts of the Probation Department and myself	\$32,472.00
Payments made through Uniform Support	3,890.00
Fines turned over to Families for Support	980.00
Money recovered (Fraud)	141.00

SCHOOL SAFETY PROGRAM REPORT FOR THE YEAR

By Safety Officer Guido Pettinelli

Number of Visits to Schools	204
Number of Visits to Classrooms	76
Number of times Traffic Supervisors were checked	385
Number of Radio Broadcasts	0
Number of Meetings of Traffic Supervisors	6
Number of Safety Assemblies	45
Number of Pupils present at Assemblies	15,000
Number of Safety Talks Outside Schools	2
Number of Days on School Traffic	74
Number of Pupils Present when Classrooms were Visited	2,600

LIQUOR BUREAU

Inspections	5,709
Investigations	60
Vendors investigated	43
Arrests	10
Vendors before License Commission	4
Delinquent licenses investigated	174

DOG OFFICER, James A. D. Mackay

Dogs picked up	409
Dogs returned to owners	103
Dogs destroyed	73
Dogs to Angel Memorial Hospital	72
Dogs to Norfolk County	161
Complaints investigated	134

BICYCLES

Bicycles reported stolen or lost	133
Bicycles returned to owners	86
Bicycles not recovered	29
Bicycles remaining unclaimed	18

PARKING METER AND TRAFFIC SIGNS

Lawrence Donovan, Superintendent

Street painting: 46 miles of center line; 487 crosswalks; 1006 meter stalls; 164 slow signs; 48 no parking signs; 1567 feet of curb painting; 20 islands; 344 sets of slow signs.

Signs: 421 street signs replaced; 529 traffic signs replaced; 183 posts replaced; 51 posts total loss; 241 posts bent; 710 traffic and street signs hand lettered; 1065 silk screened.

Various types of fees turned over to the city treasurer by the Police Department, \$1,080.58.

Arrests made in Quincy by State Police officers, 63.

Tags issued for parking violations, 39,146.

1962 YEARLY REPORT OF POLICE BOAT, GUARDIAN II

Detective JOSEPH LIND, CAPTAIN

On April 20th, 1962, the Police Boat, Guardian II, was launched for the season from the rail-way of the Quincy Yacht Club. The boat passed inspection by the Coast Guard on July 20th. On August 2nd the boat was pulled out for the mid-season check and it was O.K. The boat was taken to the Quincy Adams Yacht Yard on October 6th as a hurricane was forecast. On October 30th, 1962, the Guardian II was hauled out and stored at the Quincy Yacht Club for the winter.

<i>During the Season</i>	<i>Total People</i>	<i>Value</i>
5 Row Boats towed in	11	\$1,000.00
31 Outboards towed in	85	13,000.00
8 Sail Boats towed in	19	12,000.00
7 Power Boats towed in	33	25,000.00
Stood by and assisted 6 Sail Boats aground on Spier's Stand	20	
Assisted 4 Sail Boats that had capsized	9	2,800.00
Put owner aboard his boat during a 55 m.p.h. wind. Boat was only 500' off the rocks of Raccoon Island	2	17,000.00
Pulled a 36' Power Boat off mud flats	4	3,000.00
Towed in a sunken Outboard Cruiser		200.00
Pulled a 28' Power Boat off the mud flats	3	2,000.00
	<hr/> 186	<hr/> \$76,000.00
<i>Boats Recovered</i>		
1 210 Class Sail Boat, broke loose from its mooring		\$1,800.00
1 10' Pram		100.00
1 12' Row Boat		200.00

8 Outboard Gasoline Tanks	120.00
Fishing Gear and a small Outboard Motor	800.00
	<hr/> \$3,020.00

The big 38-foot Guardian II, commanded by Captain Lind, and the 19-foot outboard Alert, operated weekends and holidays by Officers Charles McCormack and Leo Luchini, performed a wide range of miscellaneous services during the year.

These services included regular patrols along the city's 26 miles of water front; patrolling many yacht races and regattas; fighting waterfront fires; protecting boats from looters after storms; and rescuing six persons marooned on islands after gales.

THE FIRE DEPARTMENT

THOMAS F. GORMAN, *Chief*

ALARMS AND CALLS RESPONDED TO AS CLASSIFIED BY *N.B.F.U.

FIRES IN BUILDINGS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Ttls.
Residential	21	23	28	35	14	20	20	15	15	26	26	27	270
Non-Residential	1	2	0	3	1	0	4	1	2	3	3	1	21
Mercantile	3	7	7	5	8	6	5	4	8	5	5	3	64
Manufacturing	7	6	3	5	10	16	14	9	18	7	9	13	117
Storage	0	1	2	1	1	1	0	1	2	0	0	0	9
Miscellaneous	2	3	0	3	0	3	0	0	2	0	2	5	20
Total	34	42	38	52	34	46	43	30	47	41	45	49	501
OTHER FIRES	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Ttls.
Grass - Brush - Dumps	51	20	151	201	132	61	129	71	42	44	56	35	993
Automobile - Mechanical	15	16	9	28	16	14	10	17	13	17	7	21	183
Mutual Aid Calls	1	1	4	6	7	5	1	2	8	1	8	2	46
Total	67	37	164	235	155	80	140	90	63	62	71	58	1222
NON-FIRE CALLS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Ttls.
Malicious False Alarms	14	12	21	33	32	20	28	38	41	35	25	29	328
Needless and Accidental Alarms	7	7	9	13	12	5	8	14	7	5	12	15	114
First Aid and Emergency Calls	44	40	32	33	39	46	42	26	32	45	39	62	480
Total	65	59	62	79	83	71	78	78	80	85	76	106	922
Grand Total	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Ttls.
Alarms and Calls Responded to	166	138	264	366	272	197	261	198	190	188	192	213	2645

*National Board of Fire Underwriters

1962 FIRE LOSSES AND INSURANCE STATISTICS BUILDINGS

Month	Insurance Carried	Value	Insurance Paid	Loss
January	\$ 807,000	\$ 939,814	\$ 19,914	\$ 26,984
February	463,800	1,927,400	8,538	10,665
March	468,500	880,400	46,554	48,716
April	270,470	328,800	13,971	20,429
May	128,970	445,500	95,663	97,353
June	154,500	195,525	8,236	11,107

July	849,000	986,200	8,527	10,027
August	69,500	101,000	8,070	8,364
September	484,500	1,905,400	4,985	24,095
October	846,150	813,250	33,102	39,260
November	1,084,750	1,107,600	20,460	21,890
December	304,000	\$ 332,600	19,222	19,734
<hr/>				
TOTAL	\$5,391,140	\$9,963,489	\$287,242	\$338,624
	\$5,931,140	\$9,963,489	\$287,242	\$338,624

CONTENTS

<i>Month</i>	<i>Insurance Carried</i>	<i>Value</i>	<i>Insurance Paid</i>	<i>Loss</i>
January	\$ 310,500	\$ 351,700	\$ 2,861	\$ 12,066
February	52,300	260,000	2,649	3,316
March	92,500	141,843	17,817	24,881
April	42,600	60,160	5,839	10,064
May	43,000	52,650	14,809	16,159
June	83,476	103,676	33,009	38,643
July	124,800	159,035	4,499	7,739
August	4,500	6,000	1,809	2,000
September	11,108	16,108	820	920
October	958,880	1,065,643	12,319	16,509
November	312,520	313,675	1,084	1,414
December	5,255,800	5,274,325	14,380	14,676
<hr/>				
TOTAL	\$7,291,984	\$7,804,815	\$111,895	\$148,585

SUMMARY:

Building Losses	\$338,624		
Content Losses	148,585	No Xmas Decoration Fires Reported	
Automobile Losses	20,301	Civilian Deaths	1
Other Losses	1,020	Civilian Injuries	16
		Firefighter Injuries	53
TOTAL FIRE LOSS	\$508,530		

NUMBER OF ALARMS RECEIVED AND TRANSMITTED

ALARMS RECEIVED

From Fire Alarm Boxes	561
Stills From Stations	156
Via Telephone	1,762
Via Radio	20
Mutual Aid Circuits	46
Fore River Boxes	96
A.D.T. Circuits	4
TOTAL	2,645

ALARMS TRANSMITTED

Via Alarm Circuits	921
Via Vocalarm Circuits	921
Via Radio	2,103
Via Telephone	1,734
TOTAL	5,679

MULTIPLE ALARMS

Second Alarms	8
Third Alarms	1
Fourth Alarms	0
Fifth Alarms	1
TOTAL	10

MUTUAL AID SENT

To Boston	25
To Braintree	7
To Milton	12
To Weymouth	2
TOTAL	46

MUTUAL AID RECEIVED

From Boston	12
From Braintree	6
From Milton	9
From Weymouth	2
TOTAL	29

FIRE PREVENTION BUREAU

Permits issued, 1472; routine fire prevention inspections, 304; miscellaneous inspections, 581; fires investigated, 159; inspections by companies supervised by bureau, 2926.

SPECIAL SERVICE OPERATIONS

Generator used, 40 times; inhalator used, 38 times; resuscitator used, 5 times; drills held, 161.

FIRE ALARM MAINTENANCE DIVISION

New boxes, 10; locations abandoned, 1; boxes replaced, 9; boxes recoded, 26; boxes damaged, 3.

TRAINING ACTIVITIES

A continuing training program was carried out during the year by the training officer. The program included the usual procedures, new subjects and new procedures.

A training model was introduced to demonstrate mouth-to-mouth resuscitation. The model is equipped with adapters for instruction for this type of resuscitation on persons who have had laryngectomies. The training officer also attended sessions on closed heart cardiac massage. These lectures were given by and the direction of physician specialist at Quincy and Newton Hospitals and the Red Cross. The training officer then instructed the Department personnel.

Procedures of carries and transportation of hospital patients were given to Department personnel and also to hospital personnel.

A school of instruction was held for all members who had been appointed to the Department previous to October 15, 1962 and after the last school.

The training officer also supervised the testing of all new hose received. He also trained security personnel at the Proctor-Gamble Plant in the use and handling of first aid fire extinguishers.

During the first three months of the year officers from the Department attended special classes held by the Boston Fire Department at the Boston Fire Academy at Moon Island.

The training officer held and supervised a total of 136 drills covering the following subjects: Pumping operations, resuscitation drills, uses of redector instruments, rescue carries, gas masks and special training subjects.

The Auxiliary Fire Department gave valuable assistance to the Department throughout the year. Twenty-three (23) members gave 1,161 manhours and 5,605.5 man hours of duty.

A complete report of their activities have been filed in a separate report by the Civil Defense Director.

INVENTORY OF AUTOMOTIVE EQUIPMENT OF FIRE DEPARTMENT

Fire Fighting Apparatus — Company — Type — Station — Make — Year				
<i>Company</i>	<i>Type of Equipment</i>	<i>Station</i> <i>Location</i>	<i>Make</i>	<i>Year</i>
Engine 1	1000 GPM Triple Comb. Pumper	Headquarters	Seagrave	1955
Engine 2	1000 GPM Triple Comb. Pumper	Atlantic	Pirsch	1947
Engine 3	1000 GPM Triple Comb. Pumper	Quincy Point	Seagrave	1957
Engine 4	1000 GPM Triple Comb. Pumper	Wollaston	Seagrave	1959
Engine 5	1000 GPM Triple Comb. Pumper	West Quincy	Pirsch	1947
Engine 6	1000 GPM Triple Comb. Pumper	Houghs Neck	Seagrave	1960
Engine 7	1000 GPM Triple Comb. Pumper	Squantum	Seagrave	1961
Hose 1	Booster Hose Wagon	Headquarters	Seagrave	1953
Ladder 1	100 Ft. Tiller Aerial Ladder	Headquarters	Seagrave	1940
Ladder 2	75 Ft. Tiller Aerial Ladder	Wollaston	Seagrave	1950
Ladder 3	65 Ft. Junior Aerial Truck	West Quincy	Pirsch	1945
Ladder 4	65 Ft. Junior Aerial Truck	Houghs Neck	Seagrave	1957
Ladder 5	85 Ft. Tiller Aerial Ladder		Seagrave	1954
Spec. Ser. Reserve	Rescue Emergency Lights	Headquarters	Ford	1954
Engines	Two 750 GPM Triple Comb. Pumps		Maxims	1936

MISCELLANEOUS VEHICLES

<i>Department Use</i>	<i>Type of Vehicle</i>	<i>Make</i>	<i>Year</i>
Chief's Car	Four Door Sedan	Dodge	1957
Deputy Chiefs' Car	Four Door Sedan	Chevrolet	1960
Fire Prevention—Spare Car	Four Door Sedan	Ford	1961
Supply & Service Truck	Panel Truck	Chevrolet	1956
Fire Alarm Maintenance	Pick-Up & Service	Chevrolet	1957
Fire Alarm Maintenance	Line Work	Ford	1960
Trailer Pumps	500 GPM Capacity	Maxim	1942

FIGHTING FIRES CAN BE RUGGED BUSINESS

Private JOSEPH MOSSESSO is given aid by fellow firefighters when he was overcome by smoke while battling a lumber yard blaze.

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PURCHASING DEPARTMENT

THOMAS V. MORRISSEY, *Purchasing Agent*

	1962	1961	1960
Purchase Orders Issued	14,985	15,270	14,055
Dollar Value of Purchase Orders	\$3,981,317.42	\$4,179,897.42	\$3,977,719.71
Contracts Issued	383	324	315
Dollar Value of Contracts	\$2,170,242.76	\$1,603,609.61	\$1,401,020.51
Requisitions Received and Filled	14,605	14,309	16,021
Department Expense	\$28,244.00	\$27,925.00	\$28,017.08
% Expense Average Per Dollar Including Salaries	.7094	.6061	.7044

BOARD OF MANAGERS OF HISTORICAL PLACES

WILLIAM C. EDWARDS, *City Historian*

The Presidents' Adams Birthplaces opened to the public April 19, to November 1, were visited during the period by more than 6,000 persons from 46 states and 21 foreign countries.

Educationally, these presidential birthplaces, the oldest in the country, because of their historical and architectural merit are becoming of greater importance to Quincy each year. In March, Mayor Amelio Della Chiesa was advised by the National Park Service, of the Department of the Interior, that the birthplaces of President John Adams and President John Quincy Adams had been classified as having exceptional value and were worthy of Registered National Historic Landmark Status, and that certificates and bronze markers were available for each of historic properties, attesting to this status. The bronze markers have been attached to each of the birthplaces.

The elementary and high schools throughout New England are more and more stressing the historical integrity of the Adams Family in our national cultural heritage. Letters from all parts of the United States seeking information regarding the City of Quincy and its historic sites have greatly increased in numbers during the year. In 1962, more than 1,100 children from the schools and various organizations visited these salt-box cottages.

The grounds surrounding the birthplaces are in

excellent condition due to the conscientious work of the Forestry Department of the city.

On July 19, Mr. Frederick V. Bell, husband of the resident hostess of the John Adams birthplace, passed away. A debt of gratitude is due the late Mr. Bell for his outstanding devotion to the birthplaces and the grounds.

The demands for information and the services of the City Historian are increasing each year. A summary of the activities included: 35 inspections during the open season and the winter months of the birthplaces and the grounds; the supervision of the necessary work and repairs to be done at the birthplaces for the opening for the public; 30 tours for special guests and students; bus tours for school children; 150 tours of the First Parish Church and the Presidents' Adams Crypt; 28 lectures of the history and development of Quincy; furnishing maps, and pictures of old Quincy to students, stores and organizations throughout the city; assisting the editors of the Adams Papers and authors writing on different members of the Adams Family; aiding the students of the Saint Mary's Parochial school in their campaign to preserve the site of the Granite Railway; attending hearings in the interest of the historical sites of Quincy; attending the meetings of the Board of Managers of Historical Places when held, and assisting The Quincy Patriot, the Boston Traveler and radio station WJDA with their historical writings and broadcasts.

PARK AND RECREATION BOARD—PARK DIVISION

RICHARD J. KOCH, *Executive Secretary*

In 1962 Quincy accepted the provision of Chapter 78 of the Act of 1961. The Act abolished the Park Board and Recreation Commission and established the Quincy Park and Recreation Board.

On June 4, 1962, the merged Park and Recreation Board met in the Recreation office and were sworn in by City Clerk John M. Gillis. The new Board consisted of 7 members, five appointed by the Mayor with one of the five being a member of the School Committee; the remaining two members to be elected by the City Council.

Charles T. Sweeny was elected Chairman, Kenneth P. Fallon, Jr., Vice-Chairman, and Miss Katherine G. McCoy, Secretary. The remainder of the Board included: J. Ernest Collins, William J. Mitchell, Richard M. Morrissey, and Gerard A. Coletta, Jr.

PARK DIVISION

On July 2, 1962, Mayor Della Chiesa appointed Richard J. Koch to the new position of Executive Secretary to the Park and Recreation Board and full time administrator of the Park Division.

The Park Division of the Park and Recreation Board with 14 full time employees and 42 seasonal laborers, maintains 8 regulation baseball diamonds, 15 softball diamonds, 1 bowling green, tennis courts in all wards, two Stadiums, Faxon Park, 9 beaches, 27 playgrounds and a number of smaller parks.

PERMITS

The purpose of the Park Division is not only to provide and maintain playground and recreational facilities for the Municipal Recreation Program, but also to provide, maintain, and issue permits to the many private athletic and recreational organizations in Quincy.

During 1962, the number of permits issued were as follows: Baseball 858, Softball 381, Football 244, and picnics at Faxon Park 35. Total permits issued were 1,286.

FORE RIVER CLUB HOUSE

During early 1962, extensive renovations were completed at the Fore River Clubhouse to make it more presentable to Quincy citizens. The number of permits issued for rental of the clubhouse were as follows: dances 10, banquets 15, meetings 20, private parties 23, wedding receptions 6, city registrations 4, making a total of 78 rentals.

The Fore River Clubhouse is one of the largest public buildings in Quincy with two halls — the larger one seating 340 for banquets and 680 for assemblies, while the dance hall has a capacity of 250.

SKATING RINKS

During 1962 two natural skating rinks were added — one at Fore River Field in Quincy and one at Kincaide Park in South Quincy. This brings Quincy with a total of thirteen (13) natural skating ponds and rinks with ten of them floodlighted for night skating. With the lack of snow and the abundance of cold weather, natural ice skating had its greatest season in many years.

USE OF PORTABLE EQUIPMENT

Each year the Board receives more requests for the use of Public Address Systems and bandstands from civic organizations for Memorial and Dedication services, field days, festivals, July 4th celebrations, parades, and many other occasions.

IMPROVEMENTS

A new basketball court was erected at Beechwood Knoll School to provide outdoor basketball activity for the children of this area.

Combination tennis court and skating rink was constructed at Kincaide Park.

Combination tennis court and skating rink was constructed at Fore River Field.

A new chain link fence was erected at Fore River Field.

A chain link fence at O'Rourke Field was extended.

Extended chain link fence at Kincaide Field.

Electric lights were installed at Faxon tennis courts.

1,142 yards bank sand was delivered to various beaches.

Installed one new set bleachers at Cavanaugh Stadium and blacktopped area under bleachers.

Four foot chain link fence was installed at Orchard and Brunswick Streets.

Extended 5 foot fence at Stoney Brae.

Repaired fences at the following locations: Adams Field, Welcome Young, Fore River, LaBrecque, Orchard Street and Elm Street.

Installed two gates at Montclair Playground, and one gate at Welcome Young Playground.

Added and replaced lights at Bowling Green.

Graded washed out slopes at Cavanaugh Stadium.

Installed two floodlights at LaBrecque Field.

Renovated interior of Fore River Clubhouse.

IMPROVEMENTS: MERRYMOUNT PARK

Two backstops were erected at Pageant Field and two athletic fields that may be used for softball or Little League Baseball.

The Park Division installed electrical facilities at the Black's Creek boathouse and with the newly installed telephone communications, this should offer the maximum in safety at this area. Restrooms were installed at Pageant Field to service the boathouse, picnic, and softball and baseball areas.

Installed paved road from Pageant Field to Boathouse.

Installed new bleachers at Adams Field.

Installed two chain link backstops at Merry-mount Park.

Installed new rest rooms at Pageant Field.

CONCLUSION

Vandalism continues to be a problem; however, immediate repair of damages has eased further destruction.

The newly created position of a full time Administrator to the Park Division has brought about a more efficient and effective Department.

RECREATION DIVISION

WILLIAM F. RYAN, *Director*

Operating from January to June under the direction of the seven member Recreation Commission, and from June to December under the jurisdiction of the Park and Recreation Board, the Recreation Department experienced a gradual growth in recreational programs and services. Aiming towards a goal of providing Quincy residents with an opportunity for worthy use of their constantly increasing leisure time, this department worked always aware of their policy of not duplicating or competing with other public and private city agencies that also provide recreation.

Much of the success of the over-all program is due to the more than one hundred and fifty part-time and seasonal workers who directed the activities. A corps of dedicated supervisors and specialists who have worked diligently and grown with the program, have been responsible for the in-service training of the younger and new members of the staff. Many of the staff who have been former participants and volunteer junior leaders, whose natural leadership ability and strong desire to help others have interested them enough so that they have chosen Recreation as a career. Miss Carolyn M. Zoia of Wollaston completed a ten week, full-time field work experience with the department this year, prior to receiving her degree in Recreation from the University of Massachusetts and accepting a position with the Pittsfield Park and Recreation Department.

Close to 300 youngsters participated in the Junior Leaders program as volunteers in all phases of the program. This program, unique in recreation in the country, has enabled the department to increase the quality and participation of activities, as the youngsters help the paid personnel in many ways.

Slightly over ninety-cents was the per capita cost for Quincy's municipal recreation program this year

as against the national standard of \$3.00 per capita. Despite this indicated deficiency, the fact that Quincy is unusually fortunate in other recreational opportunities provided by other agencies and groups, may somewhat offset this condition. However, a professional recreation facility and program survey this year of thirty-eight to forty communities in the Metropolitan Boston area clearly showed that Quincy rated high in facilities, program and participation and low on budget and full-time staff.

This year showed a marked increase in the interest of all ages in the importance of physical fitness through recreation. The policy of the department in providing instruction and a chance to participate in sports which have a carry-over value, supplemented the regular team and league play. Increased interest in individual type activities such as skiing, tennis, gymnastics, sailing, golf and water skiing, was very noticeable.

PARENTS INTERESTED

Many more parents are becoming interested in the community recreation program because they have been drawn into it by their children. The idea of a family playing together is important as it helps to solidify this basic unit of society. A pilot evening instructional sailing program for adults, utilizing the city's thirty boats at Black's Creek, was extremely successful and will become a regular yearly activity. As across the nation, Quincy too felt the booming interest in Winter skiing. The city is most fortunate to have free use of the hill at Furnace Brook Golf Club for this activity as well as the golf course for their instructional golf program in the Summer. Special playground parents' night programs, city-wide tournaments, exhibits, end of the season, and demonstration programs, showed the parents the positive results of a well-rounded recreation program for youngsters of all ages.

SENIOR CITIZENS ACTIVITIES

This year showed another increase in the population of the sixty-five and over age group living in the city. The Department's requests for activities for those in the "Golden Age" of life was evidenced as more and more people are retiring earlier, living longer and are in better health to enjoy activities of a recreational nature. Senior Citizens Identification Cards are issued to this group, which are good for reduced rates at many events as well as for the department sponsored trips out of the city to events such as Red Sox ball games, events at Boston Garden, Fairs, Flower Show, etc.

The Director of Recreation has worked closely with the officers of nine privately sponsored clubs

for Senior Citizens and as a member of the Council For The Aging. This Council has been able to get the city to take over the Spanish American War Veterans Building on High School Avenue which will be renovated and used as a Drop-in Center for Senior Citizens. This accomplishment is a step in the right direction towards providing similar centers for senior citizens in all sections of the city and it also points out the need for additional recreational staff to work with this age group.

The Park and Recreation Board are more than proud of the fact that the City of Quincy's Recreation program continues to be rated as one of the finest and diversified programs in the Commonwealth.

RECREATION DEPARTMENT SPONSORED ACTIVITIES

Afterschool programs	Golf	Retarded children
Archery	Gymnastics	Sailing
Apparatus play	Handicraft	Sand box play
Badminton	Hiking	Senior Citizens programs
Baseball	Horseshoes	Shuffleboard
Basketball	Kalah	Singing
Basketry	Kickball	Skating
Beach trips	Junior Leaders Program	Skiing instruction
Blind children	Junior Olympics	Ski Carnival
Boating	Leaders training course	Softball
Bowling	Leagues	Special events
Ceramics	Life saving course	Stagemobile
Checkers	Loaned equipment service	Storytelling
Chess	Miniature golf	Swimming instruction
Clay work	Movies	Talent shows
Copper work	Mothers swim class	Tennis
Contests	Music	Tournaments
Croquet	Nature recreation	Travelling Zoo
Dancing	Nautical Day	Tumbling
Dramatics	Nursing Home Program	Volleyball
Exhibits	Playground programs	Water ballet
Field Day	Parties	Water Carnival
Field trips	Poster Contest	Waterskiing
Football (touch)	Quiet games	Weight Lifting
Games		



The Park and Recreation Board is the first joint board set up to supervise the actions of both facilities after the Park and Recreation Divisions were amalgamated through an Act of the Legislature. Seated, left to right, are KENNETH P. FALLON, JR., *Vice-Chairman*; MISS KATHERINE G. MCCOY, *Secretary*; and CHARLES T. SWEENEY, *Chairman*. Standing, WILLIAM J. MITCHELL, GERARD A. COLETTA, JR., RICHARD M. MORRISSEY and J. ERNEST COLLINS.

RICHARD J. KOCH is sworn in by City Clerk JOHN M. GILLIS, left, as executive secretary, Park Division, of the Park and Recreation Board — a new position created by the merger of the two departments.

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CEMETERY BOARD OF MANAGERS

RECEIPTS — 1962

Sale of lots	\$15,300.00
Care of lots	75.00
Interments	36,780.00
Foundations for monuments	5,329.57
Perpetual Care	34,875.00
Number of graves opened	604
Number of graves sold	264
Cremations	10
Removals	7
Foundations poured	295

Final plans have been formulated and shrubs have been purchased to landscape and beautify our newest section, namely, Section R.

Many questions have been asked regarding the old Sailor's Cemetery off Fenno Street as to who is responsible for its maintenance. The Board of Managers delved into the records and found that it was under the jurisdiction of a Board of Managers set up many years ago, located in Boston, with the prime function of maintaining said cemetery which, for many years, has not been done. Steps have been taken, and it is now before the courts, to determine whether or not it will be turned over to our Board of Managers for maintenance or order

the men of their own board to perform their duties as it was originally set up for them to do.

In regard to the property requested from the Metropolitan District Commission in the Blue Hill area for another cemetery, no decision has been made relative to its purchases. Borings and test pits have been dug and these findings are now being weighed as to the feasibility of this site for cemetery purposes. We hope that a decision will be forthcoming in the very near future as saleable land at Mount Wollaston Cemetery is fast coming to an end and by the middle of the summer no more land will be available. In view of these facts we will have to purchase whatever we can, as soon as possible, to enable us to insure burial lots for our citizens of Quincy.

DEPARTMENT OF PUBLIC WELFARE

ANTHONY J. VENNA, *Commissioner*

PERSONNEL CHANGES

Public Law 87-543 passed by Congress and new regulations issued by our State Welfare Department have brought about many changes in qualifications of personnel. A social worker to be employed in a local welfare department now must have at least a bachelors degree from an accredited college and it is the hope of the federal authorities that workers will obtain a masters degree. In order to help workers obtain this the federal government will participate in the cost of tuition and salary of those attending graduate school.

The reduction in the number of cases handled by family case workers necessitated adding two social workers to our staff in order to comply with requirement of no more than fifty cases per worker.

A new position of Deputy Director was created in July and Mr. Robert B. Manning was appointed to this position. Mr. Manning formerly held the position of Principal Social Work Supervisor and

Miss Margaret M. Whalen, formerly a Social Work Supervisor was advanced to this position. Mrs. Marie Walsh, a Social Worker, was promoted to the position of Social Work Supervisor in charge of the Family Service Unit.

We had a turn over of six social workers and three clerks during 1962.

AID TO DEPENDENT CHILDREN

A plan for more intensified case work services to Aid to Dependent Children families has been put into effect by the latest federal legislation in Public Law 87-543, H.R. Bill 10606. Our Massachusetts State Welfare Department now requires, in accordance with this federal legislation, that communities with caseloads of over 200 families set up a separate family case work unit as of July 1, 1962 in which each case worker is allowed no more than fifty family cases. More frequent home visits are now required and in order to help finance this the Federal Government will now pay 75% of the cost

of administration of Aid to Dependent Children, the State of Massachusetts 121½% and the remaining 121½% to be paid by the City of Quincy.

Quincy was one of the twenty-two communities in Massachusetts required to set up this family case work unit. With these reduced case loads it is expected that workers will have more time to concentrate on family problems hopefully to help prevent juvenile delinquency and school drop-outs. The main focus of this program is to try to reunite families, thus strengthening family life. Also a more concentrated effort to locate deserting parents will be effected and closer contacts with families will try to prevent fraud. In order to carry out these requirements continuing in-service training program is being planned for local departments. A recent federal change in the Social Security Act effective October 1, 1962 now allows federal matching for grants to the second parent in the family who is eligible because of physical or mental incapacity or through continued unemployment.

On December 31, 1962 this program was caring for 228 families (195 adults and 534 children) as compared to 1961 when we aided 212 families (178 adults and 435 children).

The costs in 1962 on this program were \$431,849.24, an increase over 1961 of \$114,849.24 when the total spent was \$317,000.00.

MEDICAL ASSISTANCE TO THE AGED

Medical Assistance for the Aged under the Kerr-Mills Act has now completed its second full year in operation. There were 380 applications filed by Quincy residents in 1962 and there were 339 active cases on our rolls at year's end. Of this number, the department is financially assisting 213 persons who are patients in Nursing Homes and Chronic Hospitals.

Several changes in the law and policy governing this category of assistance took effect during 1962. The daily rate we are required to pay for Nursing Home care was increased from \$6.60 to \$6.85. Our Visiting Nurse Association increased its charges from \$3.00 to \$3.50 per visit. The mandatory daily rate paid at the Quincy City Hospital was increased from \$27.71 to \$29.25 on January 1, 1962. When one considers the constantly increasing costs of drugs, medicines and other medical needs in addition to the foregoing, it can readily be seen that the expense of administering the Medical Assistance for the Aged program will continue its upward spiral.

Children of applicants and recipients of Medical Assistance for the Aged were granted an increase in their income exemption, by Statute, which is bound to increase the department's expenditures in behalf of their aged parents.

The only other significant change during 1962 was the re-statement of policy concerning the de-

sirability of furnishing additional social services to the aged and disabled with a view to assisting in their restoration to self-support and independence. This came about as the result of Federal legislation embodied in Public Law 87-513.

In 1962 the total cost was \$628,522.02 as opposed to \$577,799.50 in 1961 or an increase of \$50,722.52 over last year.

DISABILITY ASSISTANCE

Public Law 87-513 also extends to Disability Assistance and local boards are required to render increased services to the disabled. Rehabilitation will be the most important consideration to be given to this particular group in order to help the disabled to become self-supporting.

There was a slight increase in 1962 in the Disability Assistance caseload which was 113 as compared with 109 at the end of 1961. Effective October 1, 1962 an amendment to the Social Security Act increased the federal matching in this category to \$46.50 monthly per case.

The costs of Disability Assistance for the year 1962 were \$210,225.41, an increase of \$34,248.79 over 1961 when a total of \$175,976.62 was spent.

OLD AGE ASSISTANCE

The Public Welfare Amendments of 1962, Public Law 87-543 also require local boards to increase casework services to the aged and in order to help the various states with this cost federal administrative reimbursement is now 55% and also the federal matching on grants is \$54.00 per case monthly.

The Massachusetts Legislature also made several changes in Old Age Assistance as follows: reduction of the residence requirement to one year in the State, amended Sections 2A and 30 of Chapter 118A increasing exemptions of children who are liable to support their parents. As of October 1962 they increased the travel allowance to the elderly from \$4.00 to \$5.00 monthly.

On December 31, 1962 there were 707 cases on Old Age Assistance as compared with 771 in 1961. The total cost for this category in 1962 was \$926,839.74 as compared to \$940,025.89 in 1961 or a decrease in cost of \$13,187.15.

GENERAL RELIEF

This program of assistance continues to help all those persons who are not eligible for any form of categorical aid and also all veterans who are refused aid by Veterans' Aid as unworthy veterans. Most recipients of this form of aid are short term cases. The caseload during the year 1962 increased to 55 over 38 who were on the rolls at the end of 1961.

General Relief continued to aid during the year 1962 a number of children in special schools who

were placed here by courts and those in need of special attention as recommended by private agencies and clinics.

Our Intake Office took a total of 952 applications in 1962 divided as follows: Old Age 105, Disability Assistance 86, Aid to Dependent Children 177, General Relief 239 and Medical Assistance to the Aged 345.

A total of 422 notices were sent by our Settlement Department to other cities, towns and the state and we received from other cities and towns 89 notices of assistance. On Old Age Assistance a total of 35 notices were sent to cities, towns and the state and Quincy received a total of 22 notices from other communities.

Costs for the year 1962 on General Relief were \$60,599.20 which was a decrease of \$9,948.77 over the total spent in 1961 of \$70,547.97.

CITY HOME

The City Home continued to provide food and shelter for a number of elderly recipients who were in need of temporary care. During the year 1962 the average number of inmates was 18 men and women per day. The home also continued during the year as a temporary haven for displaced families.

Numerous improvements were made at the Home during the year, many of which were to comply with the fire laws, such as an electric fire alarm system, fire escapes to all three floors and fire extinguishers. A new oil burner was installed and other smaller renovations were also made. All of these improvements were also required in order to maintain a license to operate this home.

The expenditures in 1962 increased to \$13,882.27 as compared with \$12,627.74 in 1961.

Surplus foods continued to be dispensed on the second Wednesday of each month at the City Home. Those families eligible for these foods included all those receiving public assistance, Veterans-Benefits and those families who proved that the family income was insufficient for their needs. Among the commodities distributed during 1962 were butter, cheese (natural and processed), lard, corn meal, flour, powdered milk, rice, beans, canned meat, rolled oats and peanut butter. A total of 140,119

pounds of commodities were dispensed at a total retail value of \$35,663.93. The number of families receiving these foods were 2564 (11,074 persons), at a cost to the city of \$951.70.

MEDICAL ADVISOR

Dr. William R. Helfrich is still the medical advisor to the staff of the Welfare Department. He comes weekly to the office in order to confer with the workers on their individual medical problems and to advise them of what procedures to follow. He acts as liaison officer between our office and the State Medical Review Team.

POLICE OFFICER

Detective Charles R. Griffin is still connected with the Welfare Department and his chief duty is locating and prosecuting parents who have deserted their families. During the year 1962 he handled 96 cases of non-support and neglect of family. Through his efforts and with the help of our local court's Probation Department he was able to turn over to families on aid the sum of \$32,470.00 which relieved the Welfare Department of this additional expense.

TAG DAYS

The Commissioner of Public Welfare under Chapter 101, Section 33 of the General Laws is the authorizing agent for organizations and other groups soliciting funds in the city. A total of 11 licenses were issued during the year 1962 to youth groups and charitable organizations.

COUNCIL FOR THE AGING

Mr. Anthony J. Venna continued this year as Chairman for the Council for the Aging. The other members include Mayor Amelio Della Chiesa, chairman ex-officio, also Dr. Richard M. Ash, Mrs. Ted Ashby, Dr. Paul Gossard, Miss Dorothy P. Hill, Theodore Johnson, William Kahler, Mrs. Joseph MacRitchie, Rabbi Jacob Mann, G. J. McDonald and William F. Ryan. The group have started preparing a meeting place for the elderly citizens and have obtained the use of the Spanish War Veterans Hall on High School Avenue which they hope to have ready for occupancy by the spring of 1963.

MEDICAL PAYMENTS FOR 1962

Hospitals (General)	\$196,325.73
Hospitals (Chronic)	44,529.88
Public Medical Institutions	48,016.38
Nursing Homes	453,739.69
Out Patient Departments	11,482.27
Physicians (Home Visits)	27,158.95
Physicians (Office Visits)	13,244.08
Physicians (Other)	1,005.85
Rehabilitation Clinic	15.00
Dentists (Orthodontia)	954.00

Dentists	27,254.00
Visiting Nurses, foot treatments and eye exams	17,143.20
Drugs	99,246.49
Eyeglasses	6,756.16
All other medical	10,755.72*
TOTAL	\$917,927.40

***Breakdown of all other medical**

Ambulance and Transportation	\$ 4,454.10
Hearing Aids, Tests, etc.	832.12
Special Shoes, Repairs, etc.	438.98
Laboratory Work and X-rays	101.45
Medical Supplies, Appliances, Special Corsets, Artificial Limbs	4,495.22
Visiting Nurse Association	24.00
Moving Charges	164.00
Miscellaneous Medical Expenses	242.85
TOTAL	\$10,755.72

RECEIPTS

General Relief		Old Age Assistance		Aid to Dependent Children	
Individuals	\$ 2,623.78	Cities and Towns	\$ 14,541.28	State	\$109,619.26
Cities and Towns and State	16,016.12	State	222,006.68	Federal	178,713.00
Total	\$ 18,639.90	Federal	432,841.91	Cancellations	5,290.56
Expended	47,474.75	Meals	46,773.34	Total	\$293,622.82
Cost to City	\$ 28,834.85	Recoveries	21,488.08	Expended	409,341.33
60%		Cancellations and Refunds	6,276.62	Cost to City	\$115,618.51
		Total Receipts	\$743,927.91	28%	
		Expended	823,035.84	Medical Assistance to Aged	
Disability Assistance		Cost to City	\$ 79,107.93	State	\$197,773.04
State	\$ 85,135.93	9.6%		Federal	279,445.85
Federal	60,875.96	City Home		Recoveries	64.74
Recoveries	8,170.34	Receipts	\$ 2,356.00	Cancellations and Refunds	592.72
Cancellations	1,185.61	Total Receipts	\$ 2,356.00	Total	\$477,876.35
Total	\$155,367.84	Expended	10,156.53	Expended	593,242.63
Expended	192,056.65	Cost to City	\$ 7,800.53	Cost to City	\$115,366.28
Cost to City	\$ 36,688.81	76.8%		19%	
19.1%				Quincy City Hospital	
Total Expended	\$2,075,207.73			Receipts	\$ 22,757.63*
Total Receipts	1,691,790.82			* These receipts go directly to the hos- pital. They are not included in the total receipts.	
Cost to City	\$ 383,416.91				

Total Expended for Relief	\$2,075,207.73	
Total Expended for Administration	196,710.15	
Total Expended	\$2,271,917.88	\$2,271,917.88
Total Receipts for Relief	\$1,691,790.82	
Total Receipts for Administration	135,765.11	
Total Receipts	\$1,827,555.93	1,827,555.93
Total Cost for Department	\$ 444,361.95	
	19.5%	

QUINCY CITY HOSPITAL

HARLAN L. PAINE, JR., *Director*

PATIENT STATISTICS

Admissions:

	Year 1961	Year 1962
Private Patients	1,781	1,858
Semiprivate Patients	4,369	4,142
Ward Patients	7,766	7,695
Service Patients	1,147	1,213
Total Admissions	15,063	14,908
Out-Patient Clinic	2,814	2,304
Private Out-Patients	3,431	2,433
Total Out-Patients	6,245	5,737
QCH Ambulance Calls	1,148	1,295
Police Ambulance Calls	800	764
Private Ambulance Calls	169	79
Total Ambulance Calls	2,117	2,138
Accidents	18,902	19,933
Physio Treatments	3,694	3,157
Prenatal Visits	670	729
Newborns	2,035	1,965
Operations	6,697	6,568
Laboratory Examinations	150,972	170,976
X-ray Exams and Treatments	20,986	22,568
Daily Average Patients	314.8	314.2
Daily Average Newborns Excluded	283.2	284.8
Daily Average Newborns	31.6	29.4
Total Days Treatment	114,925	114,679
Days Treatment Excluding Newborns	103,374	103,953
Days Treatment Newborns	11,551	10,726
Deaths	446	429
Autopsies	203	178
Autopsy Average	45.5	41.5

FINANCIAL STATISTICS — 1962

Cash Receipts	\$3,912,956.89
Other Income	38,235.47
Total Receipts	\$3,951,192.36
Charges to Accounts Receivable	\$4,372,558.59
Payroll	3,179,532.34
Other Expenses and Pensions	1,040,783.83
Capital	62,593.58
Total Expenditures	4,282,909.75
Total Receipts	3,951,192.36
Excess Expenditures over Receipts	\$ 331,717.39
Plus or Minus net Difference in Encumbrances)	(7,868.68)
Net Deficit	\$ 323,848.71

Total Expenditures	\$1,282,909.75
Total Billings	4,372,558.59
Excess Billings over Expenditures	\$ 89,618.81

The School of Nursing graduated 36 nurses in 1962, and enrolled 52 students in the Freshman class.

Dr. Joseph P. Leone, director of the hospital 1935 to 1946 and from 1952 to August, 1962, retired on a pension this year.

Harlan L. Paine, Jr., was appointed August 1, 1962 to fill the vacancy. Mr. Paine has a Master's Degree in Hospital Administration from Northwestern University and an A.B. degree from Brown and is a Fellow of the American College of Hospital Administrators. Prior to coming to Quincy he served as director of the American University Hospital at Beirut, Lebanon, and of the Winchester Hospital, Winchester, Mass.

HARLAN L. PAINE, JR., right, is sworn in as new director of the Quincy City Hospital by *City Clerk* JOHN M. GILLIS, left, with *Mayor* AMELIO DELLA CHIESA looking on.



TPL-foto

THOMAS CRANE PUBLIC LIBRARY

GERTRUDE F. CALLAHAN, *Librarian*

The year 1962 will always remain a milestone in the history of Quincy's library since it will be remembered as the year in which the long-hoped-for new branch library in the north section of Quincy became a reality. Ground was broken in December and work begun immediately by the contractor. Completion is anticipated in the summer of 1963.

It is hoped that the expanded services in the new branch will relieve the pressure at the main library where so many students are unable to find seats in the Reference Department. During the year the Reference Department handled 2,317 telephone reference questions in addition to 8,405 questions asked at the reference desk, and 17,806 magazine requests supplied.

As indicated in the accompanying statistics, the circulation is climbing steadily upward. The Adult Department at the Main Library had its highest circulation since 1933. The Norfolk Downs Branch also had the second largest year in its history, exceeded only by its 1933 record, that year having been the year of the library's greatest usage.

The Atlantic Branch had the biggest year in its history as did the Squantum Branch, and the Bookmobile continues to break its own records, having had an increase in circulation of 12,465 over last year.

All this means that our book collection is getting heavy use. The ever increasing demands for new material in all categories, plus the replacement of standard works takes money. The trustees of the

library reiterate their plea for larger book appropriations. In a recent survey on Public Library Service appeared the question "Is it up-to-date? Nothing kills a library like stagnation. If it becomes

a mere repository for all that is obsolete and useless, it is just a public attic." Keeping a book collection up-to-date and useful is possible only when adequate funds are available.

CIRCULATION 1962

<i>Books and Periodicals</i>	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Fiction	228,428	253,173	481,601
Non-fiction	193,010	125,286	318,296
	<hr/>	<hr/>	<hr/>
	421,438	378,459	799,897
Pictures	8,155		
Phonorecords	21,055		
Films	340		
	<hr/>		
Total	29,550		829,447
Gain over 1961	36,660		
10 Year Comparison:			
1962	829,447		
1952	594,218		
	<hr/>		
Gain	235,229		

BOOKS ADDED TO LIBRARY IN 1962

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Number of Volumes, January 1, 1962	121,131	70,066	191,197
Added in 1962	4,959	4,540	9,499
Withdrawn in 1962	4,838	4,917	9,755
	<hr/>	<hr/>	<hr/>
Number of Volumes, December 31, 1962	121,252	69,689	190,941
Pictures, December 31, 1962			21,120
Records, December 31, 1962			8,610

REGISTERED BORROWERS

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Total Number of Registered Borrowers	25,864	12,829	38,693

DEPARTMENT OF VETERANS' SERVICES

WILLIAM VILLONE, *Director*

The Department of Veterans' Services has the responsibility of obtaining hospital care at Veterans Administration facilities for veterans with service-connected disabilities, and within the limits of existing Veterans Administration facilities, and for veterans with non-service-connected disabilities and who cannot delay the cost of hospital or domiciliary care. We are always striving to have veterans admitted into Veterans Administration hospitals in order that the tax payers of the City of Quincy may be alleviated of this great financial burden.

During the year 1962, Quincy veterans spent 17,555 days in the four V.A. hospitals: Boston V.A.

Hospital; West Roxbury V.A. Hospital; Brockton V.A. Hospital; Rutland V.A. Hospital, and the Chelsea Soldiers' Hospital. The cost of this care amounted to approximately \$513,483. Had these cases been treated at our City Hospital, our City would have had to bear one-half of this amount. The utilization of the facilities of V.A. Hospitals not only saves the City money, but also makes available more bed facilities in the Quincy City Hospital for the use of non-veteran patients.

The Compensation and Pensions programs provide monthly assistance to veterans and their dependents. During the year 1962 this office proc-

essed 425 Annual Questionnaires for pension purposes. During the year we also initiated 150 Compensation Claims. Several thousand pieces of correspondence have been initiated in reference to these two programs.

During the year 1962, 10,500 persons sought aid, advice, or assistance from this Department. These also covered such fields as Pensions, Compensation, Hospitalization, Education, G.I. Training, G.I. Loans, Tax Abatements, War Orphans' Education, and Government Grave Markers and Burials.

Several Strikes in this area increased the cost of Veterans' Benefits. The American Telegraphers, and the Glaziers had a Strike of several weeks' duration. A recently enacted Servicemen's Bill, which gave enlistees, draftees, and reactivated Reservists, right to assistance under the Veterans' Benefits law, also increased assistance costs.

On May 1, 1962 our Graves Registration Officer retired, due to having reached the mandatory age of 70, and until a new Graves Registration Officer was appointed from the Civil Service List, the Director performed this work.

As in the past, this Department underwrote the cost of patriotic holidays in the City, including the cost of musical organizations, flags, transportation, refreshments, and wreaths. The Civil War Centennial and Loyalty Day was celebrated on April 29, 1962. The costs for these parades were paid by this Department.

In view of the fact that the State reimburses the City one-half of Veterans' Assistance to veterans and their dependents, State Veterans' Services Investigators supervise our case reports to ascertain conformity with the laws, directives, and regulations.

Inasmuch as, by law, the fathers, mothers, widows, wives and children of war veterans are eligible for assistance, and as many veterans and parents of veterans are reaching their sunset years, medical, nursing home, hospitalization, and drugs costs have sharply increased.

Because Pensions, Social Security, Workmens Compensation, and Sick Benefits are, in many cases, inadequate, many veterans and their dependents are

obliged to seek supplementation from this Department. Approximately \$383,000 was spent on Veterans' Benefits, including benefits paid to Strikers, the Commonwealth reimbursing the City one-half of this amount. Assignment of Liens recovered — \$6,771; recovered from Property Liens — \$5,121; other sources — \$1,055.

Utilization of other Social Security Programs, such as V.A., Pensions and Compensations, Retirement, Old Age Assistance, Aid to Dependent Children, Unemployment Compensation, Workmens Compensation, Sick Benefits, and Total Disability, have reduced the cost of Veterans' Benefits by the City.

The year 1962 again brought a slow, but steady, rise in requests for financial assistance from veterans or their families. This increase became very marked in the last six months of the year, as employment dipped in this area.

The per diem rates paid to hospitals and nursing homes were increased in many areas. Outpatient and Visiting Nurses' fees have also increased.

During the year 1962 a total of 112 Quincy veterans died — as follows: Spanish-American War — 4; World War I — 59; World War II — 47; Korean Conflict — 2.

Two hundred and ten bronze grave markers were placed in all local cemeteries, including Mount Wollaston, St. Mary's, Hancock, and Hall Place, for new burials or the replacement of worn or stolen markers.

On Memorial Day, 2,162 flags were placed on veterans' graves. The 55 bronze markers in the Squares were also flagged. There are 112 military and burial records added to the Department file.

On October 1, 1962, war veterans with service-connected disabilities received an increase in compensation rates, amounting to 9.4 average increase, under Public Law 87-645.

The year 1962 brought no major changes or revisions under the Social Security Legislation law. Minimum Social Security benefits to a single beneficiary still remain at \$40.00 monthly. Men are eligible to receive Social Security Benefits upon reaching the age of 62, at a reduced rate.

THE QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*

REV. VICTOR V. SAWYER, *Vice-Chairman*

ROBERT L. BLAIR, *Treasurer*

COSTANZO PAGNANO, *Assistant Treasurer*

JOHN J. HANNON

J. GIRARD WHITE, *Executive Director*

This, the Twenty-Fifth Anniversary of Public Housing in the United States, also marks the Seventeenth Anniversary of the organization of the Quincy Housing Authority by vote of the City Council in April 1946. Under Chapter 121 of the General Laws, the Authority is a public body politic and corporate, whose function is to administer the local public housing program. An Authority is not a Federal, State or City department, but it is a political subdivision of the Commonwealth and as separate and distinct a creature of the State Legislature as the City itself.

The Authority is composed of five members, four appointed by the Mayor, subject to confirmation of the City Council, and one appointed by the Chairman of the State Housing Board, each to serve a term of five years.

Collectively, the Housing Authority is regarded as similar to the board of directors of a corporation. It has the sole responsibility for achieving the purposes for which the Authority was established by State and Federal Statute.

A Housing Authority handles its own finances, borrows funds on its own notes, and issues its own bonds, none of which is an obligation of the local government. It makes its own contracts for construction of projects or purchases of materials and hires the necessary personnel to administer its program.

In all of its operations, an Authority is guided and controlled by two agencies, the State Housing Board and the Public Housing Administration. The basis of this relationship with these agencies is contractual. It is represented by the so-called "Contract for Financial Assistance" which is executed by and between the Authority and the State Housing Board and the "Annual Contribution Contract" between the Authority and Federal Government. These contracts, predicated on or augmented by Federal and State Legislation and regulations promulgated by the two agencies, define the responsibilities and obligations of the Authority.

In 1956 it was necessary to institute the "late penalty" system for failure to pay rent promptly. Since the adoption of the system, rent collections have been excellent with only 228 notices being served in 1962 as against 1416 in 1955, the year prior to institution of the penalty system.

The Quincy Housing Authority is currently managing thirty-six Chapter 372 permanent units, four hundred Chapter 200 permanent units, one hundred eighty Federally-aided low rent permanent units and forty-five Chapter 667 permanent units for Senior Citizens, all of which are fully occupied. Also, in the planning stage, with preliminary plans having been approved by the State Housing Board, are seventy-five additional units under Chapter 667 for Senior Citizens.

WESTACRES

This development is located in West Quincy adjacent to the Southeast Expressway, and consists of nine buildings composed of four units each. They are of frame construction of colonial design. Each unit consists of two bedrooms, living room, kitchen and bath with full basements. Tenants furnish their own heat and utilities. Rents are \$65.50 per month. The development was completed in 1948 at a total cost of \$399,864.15.

Operating expenses were kept to a minimum during 1962. Collection losses were nil. Since 1948, the Authority has paid to the City of Quincy as surplus from operations a total of \$191,771.82, which includes \$9,000 forwarded the City in 1962. There is an additional \$2,424.46 to be forwarded in January 1963.

To be eligible for this development, one must be a veteran. There are no income limits here as in the other developments managed by the Authority. However, the Authority attempts to place in this development families who do not qualify income-wise or family composition-wise in its other developments. Since these are all two-bedroom units, only those families with one or two children qualify.

During 1962 three tenants vacated Westacres, all of whom purchased new homes.

The development is in good physical condition exteriorwise. Considerable corrective black-topping of walks and drying areas was accomplished during 1962 and it is anticipated some floor and counter-top replacements will be necessary during 1963.

SNUG HARBOR

This Chapter 200 State-aided development is located in the Germantown section of Quincy and is composed of one hundred buildings of frame construction, each consisting of four units. There are

220 two-bedroom units, 160 three-bedroom units and 20 four-bedroom units. Each unit has a living room, kitchen, bath and full basement with individual steam heating burners. The development was completed in 1950 at a total cost of \$4,250,000 and has remained 100% occupied.

Eligibility for admission to this development is based primarily on income and need for housing. The maximum income limit for admission for a family consisting of one minor child is \$4500, with continued occupancy limits set at \$5000. Eighteen percent of net income is the basis for computing rent. The maximum income limit for a family consisting of two children is \$4700 per year with a continued occupancy limit of \$5200 per year. Sixteen percent of net income is the basis for computing rent. A large family, consisting of three or more minor children, pays fourteen percent of net income for rent. The maximum income limit for admission is \$4900 per year, with continued occupancy set at \$5400. An additional deduction of \$100 is made for each minor child in excess of three in determining net income and rent. Tenants purchase their own fuel, gas and electricity.

Finally, after two years of correspondence, the State Housing Board gave its approval to shingle eighteen clapboard houses with the condition the clapboards be removed. The contract was awarded in the amount of \$53,100.00, which included removal of the clapboards, re-shingling, glazing throughout and painting of trim, including all metal work.

During the past summer and fall the painters completed eighteen of the originally shingled houses. In addition, one house is 75% complete and another 50% complete. If weather permits, it is possible these may be completed shortly. All of these houses were painted two coats complete, which included glazing throughout.

During 1962 a new parking area was constructed, extensive blacktopping to deteriorated walks and drying areas, grounds work, extensive floor and countertop replacements were accomplished.

In the past it had been the practice of the Authority to employ additional plumbers and steamfitters to clean the oil burners annually in the summer time. However, as the result of information gathered at one of the clinics at the NAHRO conference the program was changed in 1962. Using our own force of plumbers, steamfitters and laborers, the burners were completely serviced in the fall with all work being completed within three weeks. It appears to have been more expeditious and efficient to have waited through the summer until the tenants filled their tanks for the heating season and allowing sediment and water to work out of the tanks, since oil burner calls seem to have been greatly reduced over other heating seasons.

With the approval of the State Housing Board, it is planned to construct a new maintenance build-

ing since our present facilities are extremely inadequate.

The Annual Redetermination of rents and income was completed effective 1 August, 1962. There were 161 upward adjustments in rent, 20 downward adjustments and 21 arbitrary adjustments of \$10 each for those tenants who failed to comply with the conditions of their lease. The average rent increase was \$6.78 and the average decrease was \$6.55. There are 42 tenants over-income. Of the 42 families, nineteen have four or more children.

In connection with the over-income families, although the Authority, in August, voted to request approval of the State Housing Board for increased income limits, the request was not made pending a study of incomes in the area. However, after reviewing the wage rates in this area, it is now contemplated to request the approval. As an example of the wage rates in and about Quincy, a laborer receives \$3.00 per hour, or \$6240 per year. At this rate, even though he had seven children, under our present limits he would still be over income.

In December 1962, \$14,400.00 was forwarded the City of Quincy as payment in lieu of taxes.

There are two, possibly three, new parking areas to be built, corrective blacktopping of walks and drying areas and a very concerted program of replacement of tankless hot water heaters to be accomplished in the coming year.

The Director of the City of Quincy Recreation Department has recently become interested in available facilities in our area for recreational purposes. In this connection, the Authority is cooperating in planning a basketball court and skating rink at the area beside the Administration Building.

RIVERVIEW

"Riverview" is a Federally-aided low rent housing development, and is adjacent to the Snug Harbor development and borders on Fore River and Rock Island Cove. This development was completed in 1952 and has remained 100% occupied since the date of initial occupancy on June 25, 1952.

The development consists of forty-five buildings of four units each totalling one hundred eighty units. There are fourteen one-bedroom units, twelve of which are occupied by senior citizens; ninety two-bedroom units, sixty-two three-bedroom units and fourteen four-bedroom units. Steam heat and hot water are supplied from a central heating plant. All utilities and refrigeration are furnished by the Authority.

Rents are determined in accordance with income and size of family, approximately 21% of net income. Although preference is given veteran families, this development is not essentially a veterans' development. As of the writing of this report, there are fifty-seven veterans and one hundred twenty-

three non-veteran families occupying the development

The annual re-examination of rents and incomes, completed in November 1962, resulted in ten decreases in rent, with an average decrease of \$20.00 and 88 increases in rent with an average increase of \$15.00

In the early part of 1962 shingling over clapboards of eighteen houses and installation of aluminum combination windows throughout were completed.

It is contemplated that some exterior painting will be necessary in the coming year. The program of replacement of tile floors and countertops will continue. There still remains considerable resurfacing of walks and drying areas as preventive maintenance as well as replacement of wooden stoops with concrete.

For the fiscal year July 1, 1961 to June 30, 1962, the sum of \$9,757.47 was forwarded the City of Quincy as payment in lieu of taxes.

SNUG HARBOR COURT SENIOR CITIZENS

Snug Harbor Court is a State-aided Chapter 667 development consisting of twelve buildings containing forty-five units. It is located at the corner of Shed and Palmer Streets in Germantown adjacent to the Snug Harbor development. The land on which it is constructed was part of the original tract of 73 acres purchased from Sailors' Snug Harbor for veterans' housing, and being in excess of the needs for the veterans' development, was transferred to Chapter 667 without cost.

The buildings, of brick veneer, consist of a living room, bedroom, kitchen and bath. Four buildings have basements which contain heating plants to service the forty-five units with gas heat and hot water. Among the many safety features are hand-rails in bathrooms, emergency bells connected with adjoining apartments and an elaborate fire alarm system, the first of its kind in Massachusetts, which is connected directly to the central fire headquarters.

To be eligible for this housing, a person must be 65 years of age or over (single individuals or couples), must be citizens of the United States (except an alien who has served in the armed forces of the United States and who has been honorably discharged and who has applied for citizenship), and aliens eligible to receive Old Age Assistance.

The annual income of a single person shall not exceed \$2500 for admission and \$3125 for continued occupancy and that of couples shall not exceed \$3000 for admission with a continued occupancy limit of \$3750. Applicants must also be in need of safe and sanitary housing. The present rent is \$51.50 which includes gas heat and hot water, electric cooking and refrigeration.

Although the development was initially occupied on August 26, 1959, the contract has not yet been

closed out because of the bankruptcy of the contractor and failure of the bonding company to properly fulfill the contract. As a result, the Authority was obliged to engage the services of legal counsel and the architect was obliged to spend considerably more time at the development than his contract called for. In addition, it was determined that much of the work was not accomplished in strict compliance with the contract. Downspouts are completely rotted out, requiring replacement, iron work was not properly treated, and some of the trim on the buildings was not properly painted.

Therefore, out of approximately \$27,000 in retentions, legal counsel and the architect have been reimbursed for their services, and when weather permits, bids will be sought for the necessary corrective work.

667-2

Although the bonding company agreed to payment of legal and architectural fees, it is anticipated that deducting the cost of the corrective work from retentions will result in litigation.

Since initial occupancy on August 26, 1959, the development has remained 100% occupied with no vacancy loss. Present occupancy consists of thirty-one widows, one maiden lady and thirteen couples. There were two deaths and one marriage during the year.

SENIOR CITIZENS

In October, 1960 the State Housing Board approved the application for seventy-five additional units for senior citizens. In March 1961 the City Council conveyed to the Authority for one dollar, land bounded by Mary, Martensen off Scammel and Keating off South Streets. Contracts were executed for architectural services with the firm of D'Orsi and Co., legal services for clearing title to the land with Hon. James A. Mulhall, land survey services with E. W. Branch Co., and land appraisal services with Flavin & Flavin Co.

On August 10, 1961 Housing Authority notes in the amount of \$900,000 were sold to finance the new development. Second series notes in the same amount were sold on August 15, 1962.

In January 1962, the State Housing Board approved legal counsel's title abstract for the land deeded the Authority by the City and authorized the Authority to proceed with the re-zoning from Residence B to C, or variance. Approval of the eminent domain taking was withheld pending the rezoning. In February the Mayor was requested to submit to the Council and Planning Board the request for the zoning change, said request being considered by the Council on March 19 and referred to the Planning Board.

On April 17, 1962 a public hearing for the zoning change was held. There was no opposition, and the Planning Board recommended to the Mayor and City Council that the request be approved. Prior

to this public hearing, a meeting was held with the Building Inspector and the Director of the Planning Board and his assistant, as well as our architect. The preliminary drawings were viewed and discussed and the city department heads agreed we had no problems. Finally, by Council Order, the City approved the rezoning from Residence B to C on May 21, 1962.

On August 28, 1962 after meeting with the Building Inspector and Planning Director, it was determined that the plan to extend Martensen Street into the development would bring the entire plan under the so-called "subdivision" regulations of the City, and would require another public hearing.

Subsequently, the public hearing, at which there was no opposition, was held on November 6, 1962, and the Planning Board finally gave its approval of the extension of Martensen Street.

At present, with all of the City requirements having been met, legal counsel is proceeding with the eminent domain taking of the Cerinci property.

The State Housing Board has approved the pre-

liminary drawings of the architect and authorized him to proceed with final plans and specifications.

The proposed development will consist of one one-story building of three units, two one-story buildings of four units, and eight two-story buildings of eight units each, plus a community building which, we trust, will be furnished by contributions from various civic organizations.

The interior of this development will vary somewhat from the original senior citizen development. The kitchen and living room will be open, separated by a divider, which will give a larger and lighter appearance to the rooms. However, the new development will have the same safety features as the original development and some improvements over it. Landscaping will be left as near its natural state as is possible. Rents will include heat, lights, refrigeration, electric cooking, and will depend upon construction cost.

It is anticipated the cost of the development will be \$900,000, and that construction will start in the early spring, weather permitting and other conditions being considered.

WESTACRES — 36 Units

January 1, 1962 to December 31, 1962

OPERATING STATEMENT

INCOME

Dwelling Rents	\$ 28,202.09
Miscellaneous Project Income	21.50
TOTAL INCOME	\$ 28,223.59

EXPENSES

Management	\$ 2,124.92
Utilities	716.18
Repairs, Maintenance and Replacements	12,703.24
General (including insurance)	1,254.79
TOTAL OPERATING EXPENSE	\$ 16,799.13
NET OPERATING INCOME	\$ 11,424.46

SNUG HARBOR — 400 Units

October 1, 1961 to September 30, 1962

STATEMENT OF INCOME AND EXPENSE

OPERATING INCOME

Dwelling Rental	\$246,498.19
Miscellaneous Project Income	8,622.23
Commonwealth Contribution	81,250.00
Contribution Reduction — QHA Surplus	25,000.00
TOTAL INCOME	\$361,370.42

OPERATING EXPENSE

Administration Salaries and Services	\$ 18,178.31
Other Administration Expense	6,075.79
Compensation to Authority Members	2,495.54
Water	8,253.08

Personal Services R.M. & R.	41,021.94
Materials and Supplies	25,526.38
Contractural Services	7,389.03
Insurance Expense	11,086.19
Contribution to Pension Fund	941.23
Collection Losses	
Payment in Lieu of Taxes	14,400.00
Provision for Operating Reserve	19,200.00
Provision for Debt Service Reserve	12,987.69
Debt Service Requirements	152,314.93
TOTAL EXPENSE	\$322,870.11
SURPLUS	\$ 38,500.31

RIVERVIEW — 180 Units
July 1, 1961 to June 30, 1962
STATEMENT OF INCOME AND EXPENSE

OPERATING INCOME	
Dwelling Rental	\$132,770.18
Other Project Income	261.76
Interest on Investments	758.21
TOTAL OPERATING INCOME	\$133,790.15
OPERATING EXPENSE	
Management Expense	\$ 12,084.48
Utilities	35,195.51
Repairs, Maintenance and Replacements	37,114.04
General Expense	13,148.23
TOTAL OPERATING EXPENSE	\$ 97,542.26
NET OPERATING INCOME	\$ 36,247.89
OTHER INCOME CHARGES	
Interest on Bonds and Notes Payable	\$ 37,470.62
Betterments and Additions	66,854.22
NET LOSS	\$ 68,076.95

SNUG HARBOR COURT — 45 Units
October 1, 1961 to September 30, 1962
STATEMENT OF INCOME AND EXPENSE

Project 667-1	
OPERATING INCOME	
Dwelling Rental	\$ 27,828.75
Miscellaneous Project Income	78.57
TOTAL INCOME	\$ 27,907.32
OPERATING EXPENSE	
Administration Salaries and Services	\$ 2,096.94
Other Administration Expense	925.71
Utilities	12,130.15
Personal Services R.M. & R.	1,716.30
Materials and Supplies	859.70
Contractural Services	309.88
Insurance Expense	1,221.39
Provision for Operating Reserve	1,620.00
Provision for Debt Service	1,866.00
TOTAL EXPENSE	\$ 22,746.70
SURPLUS	\$ 5,160.62

DEPARTMENT OF BUILDING INSPECTION

ALRICK A. WEIDMAN, *Inspector*

WARD TABULATION OF BUILDING OPERATIONS

Ward	Permits	Estimated Cost
1	450	\$1,863,992.00
2	126	505,392.00
3	134	334,252.00
4	154	310,391.00
5	223	300,963.00
6	244	959,579.00
	<hr/> 1331	<hr/> \$4,274,569.00

PERMITS ISSUED

Permits	Estimated Cost
56 One Family Dwellings	\$ 658,526.00
1 Two Family Dwelling	15,000.00
12 Four Family Dwellings	277,800.00
3 Six Family Dwellings	96,000.00
1 Twelve Family Dwelling	65,000.00
1 Twenty-four Family Dwelling	168,000.00
1 Thirty-nine Family Dwelling	275,000.00
1 Forty-eight Family Dwelling	280,000.00
3 Mercantile	67,500.00
1 Manufacturing	9,000.00
18 Storage	138,095.00
55 Garages	43,550.00
862 Residential Alterations	837,686.00
140 Other Alterations	868,930.00
41 Removals	21,478.00
8 Elevators	31,150.00
115 Signs	45,729.00
12 Miscellaneous	376,125.00
<hr/> 1331	<hr/> \$4,274,569.00

The major construction projects for which building permits were issued in 1962 were as follows: Seven multi-family dwellings, totalling \$884,000.00; William B. Rice Eventide Home, Alteration, \$274,000.00; City of Quincy, Library, \$219,225.00; The Faxon Trust, Alteration to Sears-Roebuck Store, \$150,000.00; City of Quincy, Fire Station, \$135,000.00 and Granite City Cold Storage Warehouse, \$114,000.00.

Building permits were issued in 1962 to provide 247 added dwelling units through new construction and 20 added dwelling units through alterations.

Fees received from January 1, 1962 to December 31, 1962, and paid to the City Treasurer, totalled \$13,227.76.

The Board of Appeal for the Building Code acted upon 8 applications, 5 appeals were granted, 2 appeals were denied and 1 appeal was dismissed.

The Board of Appeals on Zoning acted upon 91 applications, 67 appeals were granted, 19 appeals were denied and 5 appeals were withdrawn.

During the month of April fire appliances were tested, as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Elevator inspections were made, as required in Chapter 143, General Laws,

and certificates were issued on compliance and reports sent to the Department of Public Safety.

Public Safety inspections were continued, as required in Chapter 143, General Laws, and certificates issued on compliance.

We are continuing our program to have old, dilapidated and dangerous buildings removed, and are urging owners to cooperate. In some cases it becomes necessary for us to take condemnation proceedings. We had 41 demolitions in 1962; most of these were the result of our efforts.

DEPARTMENT OF WIRE INSPECTION

WILLIAM H. PITTS, *Inspector*

PERMITS AND INSPECTIONS

Permits issued to contractors and home owners	1796
Permits issued to Quincy Electric Company	798
Estimated Cost of Wiring in new and old buildings	\$473,705.00
Inspections of new and additional wiring	1661
Reinspections made of old wiring	99
Inspections of fire damage	32
Defects noted on installations	167
Certificates of Approval issued for Nursing Homes	13

PERMANENT WIRING FOR APPLIANCES:

Hot Water Heaters	139
Oil Burners	407
Electric Ranges	192
Gas Burners	119
Dryers	123
Dishwashers	30
Disposals	105
Air Conditioners	96
Built-in Ovens	34
Counter-top Units	34
Miscellaneous items	187

1466

NEW BUILDINGS:

One family houses	65
Two family houses	2
Three family houses	0
Four family houses	6
Multi-family houses	17
Mercantile	13
Manufacturing	2
Schools (Gym)	1
Garages	5
Churches	3
Miscellaneous	12

Total New Buildings 126

WIRING INSTALLED IN NEW BUILDINGS:

Lights	2961
Motors	48
Signs	2
Permanent Services	86

Temporary Services	22
Fire Alarms	76
OLD BUILDINGS — ADDITIONAL WIRING:	
One family houses	916
Two family houses	169
Three family houses	31
Four family houses	21
Multi-family houses	7
Mercantile	187
Manufacturing	52
Schools	8
Garages	60
Miscellaneous	152
Churches	15
Quincy City Hospital	12
Total permits for work on Old Buildings	1630

WIRING INSTALLED IN ABOVE:

Lights	3100
Motors	386
Signs	68
Services for above buildings	556
Temporary Services	17
Fire Alarms	16

Out of the 1796 permits issued by this Department in 1962, only 126 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1st, 1962 to December 31st, 1962 and paid to the City Treasurer totalled \$7,365.25.

During the year the department made inspections at schools, the hospital, nursing homes and industrial plants and investigated fires of electrical origin.

The inspector estimates that there are about 5,650 homes in the city inadequately wired for the proper use of modern appliances found in the average home.

DEPARTMENT OF WEIGHTS AND MEASURES

HENRY M. HUGHES, *Sealer*

FINANCIAL STATEMENT

Sealing fees for 1962	\$2,203.85
Adjustment charges	46.30
Hawker and Peddler licenses	

REWEIGHINGS

Total articles reweighed	9460
Total correct	4056
Total underweight	2243
Total overweight	3161
Coal in transit	11

SEALING OF SCALES

Total sealed	939
Total adjusted	65
Total not sealed	24
Total condemned	29

SEALING OF WEIGHTS

Total sealed	2231
Total adjusted	11
Total not sealed	8
Total condemned	3

LIQUID AND DRY MEASURES

Total sealed	95
Total not sealed	15
Total condemned	2

AUTOMATIC MEASURING DEVICES

Total sealed	831
Total adjusted	33
Total not sealed	126
Total condemned	20

LINEAR MEASURES

Total sealed	130
Total not sealed	0
Total condemned	5

Total figures show 4,226 devices sealed, 109 adjusted, 173 not sealed, and 69 condemned.

Inspections, 14,522; tests, 220. Court cases, 4; guilty findings, 4; fines, one of \$20 and one of \$50.

PLUMBING INSPECTOR

JOHN F. HAGERTY, *Inspector*

<i>Month</i>	<i>Applications</i>	<i>Amount</i>
January	97	\$ 373
February	56	159
March	84	221
April	87	235
May	82	225
June	86	231
July	105	352
August	93	295
September	72	275
October	135	182
November	68	202
December	49	224
	<u>1014</u>	<u>\$2974</u>

New Buildings for which permits were issued	93
Other Buildings for which permits were issued	921

Buildings connected to Sewer	109
Buildings connected to Septic Tank	1
Buildings connected to Cesspools	0

QUINCY RETIREMENT BOARD

GEORGE H. BONSALE, *Chairman*

ALEXANDER SMITH, *ex-Officio*

THOMAS J. CAVANAUGH

4% SYSTEM

STATEMENT OF CASH RECEIPTS AND PAYMENTS QUINCY RETIREMENT SYSTEM

For the Year Ending December 31, 1962

RECEIPTS

Cash on hand January 1, 1962	\$ 1,510.90	
Deposits by members	495.20	
	<hr/>	\$ 2,006.10
Income from Investments		4,708.20
Bonds sold, matured or exchanged		9,829.78
		<hr/>
		\$ 16,544.08

PAYMENTS

Retirement Allowances	\$ 8,327.22	
Transfers to 5% System	4,639.68	
Withdrawals	6.02	
	<hr/>	\$ 12,972.92
Cash on hand December 31, 1962		3,571.16
		<hr/>
		\$ 16,544.08

STATEMENT OF FUND

Cash on hand	\$ 3,571.16
Investments	101,665.48
Accrued Interest due	1,085.42
	<hr/>
	\$106,322.06

MEMBERSHIP

December 31, 1961	17	
Transfers to 5% System	—1	Active Members
Deaths	—1	Retired Members
	<hr/>	
	15	15

STATEMENT OF CASH RECEIPTS AND PAYMENTS STATE-QUINCY RETIREMENT SYSTEM

For the Year Ending December 31, 1962

5% SYSTEM

RECEIPTS

Cash on hand January 1, 1962	\$ 45,068.89
Deposits by members	379,970.77
Appropriated by City	166,720.12
Appropriated by Housing Authority	1,543.00
Pension reimbursements from other systems	6,611.40
	<hr/>
	\$ 599,914.18

Income from Investments	119,999.11
Investments called or sold	50,000.00
	<u>\$ 769,913.29</u>

PAYMENTS

Retirement Allowances	\$ 273,303.13
Withdrawals	93,038.72
Securities purchased	352,120.04
Accrued Interest on Securities purchased	1,652.03
	<u>\$ 720,113.92</u>
Cash on hand December 31, 1962	49,799.37
	<u>\$ 769,913.29</u>

STATEMENT OF FUND

Cash on hand	\$ 49,799.37
Investments	3,515,618.37
Accrued Interest due	30,717.83
	<u>\$3,596,135.57</u>

MEMBERSHIP

Active	1,664
Inactive	74
Retired	176
	<u>1,914</u>

SCHOOL DEPARTMENT

DR. PAUL GOSSARD, *Superintendent*

ENROLLMENT BY SCHOOLS

	1958	1959	1960	1961	1962
Quincy High School	1741	1753	1556	1613	1678
North Quincy High School	2013	1441	1600	1678	1674
Atlantic Junior High School	—	790	667	589	631
Broad Meadows Junior High School	701	691	698	628	629
Central Junior High School	725	745	708	744	756
Quincy Point Junior High School	396	392	370	364	313
South Junior High School	692	689	640	548	532
Adams School	356	350	375	376	395
Atherton Hough	495	519	504	497	516
Beechwood Knoll	245	253	274	252	263
Coddington	148	121	120	—	—
Cranch	197	214	235	250	244
Daniel Webster	347	335	415	386	399
Francis W. Parker	519	496	510	512	483
Furnace Brook	282	301	309	311	297
Great Hill	217	194	184	212	201
Gridley Bryant	226	221	233	240	287
John Hancock	250	208	229	198	210
Lincoln	330	334	323	310	327
Massachusetts Fields	414	396	431	435	470

DEAR OLD GOLDEN RULE DAYS . . .



This young man is using manipulative materials (an abacus) to help him understand our system of numbers.



This is an individual science project in Junior High School. Science is taught in all Quincy schools.



Special projects, including visual displays and even typing, enable the laboratory center student to expand his interests and enrich his knowledge.

Merrymount	239	306	238	342	342
Montclair	501	480	515	531	535
Myles Standish	252	262	214	236	248
Nathaniel Hunting	218	213	244	241	226
Quincy	491	511	514	552	545
Snug Harbor	885	837	830	864	894
Squantum	384	384	406	435	427
Thomas B. Pollard	429	432	431	436	433
Willard	372	437	455	483	480
Wollaston	543	548	536	567	553
Opportunity Classes (Elem. & Jr.)	122	127	137	145	147
Physically Handicapped	12	10	8	12	12
Sight Conservation	18	21	14	13	14
Trade	272	263	257	254	250
Exceptional Class	16	14	17	12	12
Cerebral Palsy	14	9	13	13	12
	15,065	15,297	15,210	15,279	15,435

SCHOOL COSTS AND ENROLLMENT 1954 - 1962

<i>Year</i>	<i>*Enrollment</i>	<i>Appropriated By City Council</i>
1954	14,473	\$3,438,081.70
1955	14,726	3,837,516.74
1956	14,886	4,004,900.00
1957	14,861	4,685,242.66
1958	15,065	5,208,928.00
1959	15,297	5,558,468.60
1960	15,210	5,880,149.00
1961	15,279	6,317,025.00
1962	15,435	6,636,903.97

*As of October 1

ENROLLMENT BY GRADES 1958 - 1962

(As of October 1)

	1958	1959	1960	1961	1962
Kindergarten	1423	1463	1460	1484	1559
Grade 1	1291	1347	1353	1256	1308
Grade 2	1193	1228	1196	1280	1182
Grade 3	1189	1180	1217	1199	1276
Grade 4	1088	1175	1132	1205	1178
Grade 5	937	1060	1132	1138	1164
Grade 6	1222	929	1035	1104	1108
Grade 7	1354	1236	963	1088	1102
Grade 8	1033	1334	1205	972	1058
Grade 9	1093	1005	1321	1184	980
Grade 10	1110	1052	954	1245	1156
Grade 11	981	944	876	850	1127
Grade 12	694	928	916	821	784
Post Graduate	3	2	4	4	6
Special Classes	182	181	189	195	197
Trade School	272	263	257	254	250
	15,065	15,297	15,210	15,279	15,435

SCHOOL DAYS — SCHOOL DAYS



Here is a class at work in one of the new language laboratories. Using tapes and records made by native speakers and by the classroom teacher, each student works to perfect his pronunciation and conversational skills as well as his comprehension of the spoken language.



We "discover" and "experiment." Science is an important part of our elementary school curricula. These children are performing experiments with equipment from their science kits.

FINANCIAL STATEMENT

For the Fiscal Year Ending December 31, 1962

Appropriated by City Council (exclusive of George Barden & Smith Hughes Funds)	\$6,636,903.97
Appropriated for outstanding 1961 bills and contracts: salaries held over	281,402.43
Federal Funds Nos. 874 and 864	329,301.74
Total Available	\$7,247,608.14
Expended: Regular and State-Aided Schools and Classes* (exclusive of George Barden and Smith Hughes Funds)	\$6,953,961.44
Outstanding bills and contracts: salaries held over	284,165.80
	\$7,238,127.24
Balance Regular Funds	76.04
Balance Federal Funds Nos. 874 and 864	9,404.86

* All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

ITEMIZED EXPENDITURES

	Regular Budget	Public Laws No. 874	NDEA No. 864	
Main Office Expansion	\$ 5,561.14			
Additional Equipment	38,578.08	\$ 28,109.37	\$13,240.49	
Junior College	78,137.58			
Junior College Additional Equipment	5,086.97			
Coordinate and Auxiliary Agencies	225,609.92	10,010.72		
Evening Academic School	5,963.91			
General Control	120,989.24	514.09	173.76	
Instruction	4,871,599.20	199,302.38	2,223.40	
Library Fund	6,535.20	6,215.83		
Maintenance	307,098.30	14,535.56	2,152.15	
Miscellaneous	17,098.09	1,288.59	7.50	
Operation of Plant	596,320.83	30,118.19		
Pensions	70,075.49			
Speakers' Funds	497.50			
Travel Outside State	2,000.00	701.29		
Summer School	7,803.52			
Total for Regular Schools	\$6,358,954.97	\$290,796.02	\$17,797.30	\$6,667,548.29
Adult Civic Education	\$ 1,400.18			
Distributive Occupations	4,822.47			
Distributive Occupations (George Barden)	3,700.00			
Evening Apprenticeship Classes	2,623.14			
Evening Apprenticeship Classes (George Barden)	2,000.00			
Evening Trade Area Vocational	8,396.82		48.00	
Evening Trade Area (George Barden)	800.00			
Evening Practical Arts Classes	18,525.35			
Evening Trade Extension	6,100.84			
Evening Trade Extension (George Barden)	600.00			
Out of City Industrial	5,998.09	2,165.22		
Day Area	3,058.25		872.28	
Day Area Additional Equipment			3,200.42	

Trade School	222,331.16	717.49		
Trade School (Smith Hughes Fund)	1,788.00			
Trade School Additional Equipment	6,153.51			
Total for State-Aided Schools and Classes*	\$ 288,297.71			
Less: George Barden Fund	\$7,100.00			
Smith Hughes Fund	1,788.00	8,888.00		
Total Expenditures (exclusive of Gorge Barden and Smith Hughes)	\$ 279,409.71	\$ 2,882.71	\$ 4,120.70	\$ 286,413.15
Grand Total Expenditure				\$6,953,961.41

* All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

PLANNING DEPARTMENT

JAMES E. LEE, *Planning Director*

In the calendar year of 1962, the City of Quincy took a long, firm stride toward greater preparation for the future when the Mayor and City Council approved the expansion of planning activities. The principal reason for the increase of planning was the decision to undertake a city-wide rezoning study. The two years' study will include the preparation of a master plan for Quincy and requires extensive field work. The field survey of land and buildings was completed in 1962. The Planning Department staff now consists of five persons.

The Planning Department also worked on a series of current problems and proposals throughout the year. Included among these were:

- Improvements for recreational and tourist activities
- Industrial development program
- Central Business District study in collaboration with the Harvard Graduate School of Design
- Downtown Parking Lot Extensions
- South Shore Community College Development
- Highway and Street Improvement Planning
- Capital Outlay Study and Program preparation

"High-Rise" apartment zoning and development
Metropolitan and Regional Planning

In addition to current planning problems and the preparation of plans to meet future needs, the Department responded to frequent requests and referrals from city officials, citizens and various groups and organizations in Quincy. Cooperation was given to the newly formed Quincy Tomorrow Committee, a group of persons interested in the future of the City, who wish to study, support and provide a forum for ideas concerning city improvement.

The Planning staff also assisted the members of the Planning Board in the latter's official duties. In 1962, the work of the Planning Board, under Chairman Walter A. Schmitz, included review and recommendation on:

- 13 Offers for City-Owned Land
- 7 Street Acceptances
- 7 Subdivisions, and
- 5 Zoning Petitions

During the year, Planning Director Lee completed his term as Chairman of the Conference of Massachusetts Planning Directors.

DEPARTMENT OF CIVIL DEFENSE

Colonel WALTER C. FULLER, Director

Quincy's Civil Defense Agency saw in 1962 a great increase in its operations, as the Federal Government put into effect one phase of their planned Fallout Shelter Program. Under direct supervision of the Army Engineers, Civilian Engineering Firms in cooperation with Quincy's Civil Defense Agency, surveyed the buildings of the City. With the statistics obtained, buildings with a high protection factor were designated as Shelters. Licenses for use during a nuclear attack were obtained from 90% of the owners and occupants of these buildings. Signs for marking the Shelter Areas, as well as food, water, medical supplies and other required equipment is now enroute to Quincy for the marking and stocking of these shelters. This is a long range program and is set up to cover a period of years.

To the owners and occupants of these buildings the City of Quincy extends its thanks and appreciation.

The Civil Defense Educational Program for the Public continues to be successful as many organizations took advantage of the lectures as well as the showing of Civil Defense films.

A School Plan was adopted during the year with Mr. Young and Mr. Daly putting in much time and effort in order to get a workable plan. This plan although adopted is constantly being worked on and updated as conditions change. Both of these Principals deserve much credit for their efforts in this behalf.

The Operations Base was worked on during the year with a heating system being installed, water and plumbing being put in operational condition. Other work was performed on the modifying and rebuilding of equipment all done in our efforts to have an efficient and satisfactory operating base for our Agency in time of need.

More equipment was added during the year and our Mobile Control was completed and put in operation. It received much favorable comment by State Officials. It was used on several occasions and worked well.

Plans were formulated and a start made on the enlarging of our permanent Control Center. This Center has been approved by the State Agency and when completed will be one of the most complete centers in the State.

Our City Plan was updated during the year, with our Administrative plan, operations plan and our yearly program being approved by both the Federal and State Agencies.

The strength of the agency increased during the year due to the efforts of the various department heads in keeping their departments up to an efficient operating group.

All Units were active during the year, with weekly training sessions, schools and meetings with much time put in "On the job training".

Staff meetings were held monthly to set up policies and to formulate plans of action.

Much credit must be given to the members of the agency for the work performed during the year by them. These men are all volunteers and for their time and efforts toward making the organization an efficient one Many Thanks are extended.

The Auxiliary Police Department, headed by Chief Kenneth J. Walsh, served a total of 5,787 hours, this included Regular Friday Night Traffic Duty, Parades, Holiday Weekend Traffic, Meetings, Pistol Practice, Training Classes, Halloween, Quarry Duty, Police Banquet, Drills, Red Cross Classes, Radiological Classes, Police Memorial Sunday, Department Heads Meetings and guests of other City and Town Auxiliary Police Heads. The Personnel includes 1 Chief, 2 Deputy Chiefs, 1 Captain Training Officer and Assistant, 1 Captain Range Officer and Assistant, 1 Property Officer, 4 Captains, 2 Lieutenants, 7 Sergeants and 47 Patrolmen.

The Auxiliary Fire Department, under Chief John E. Schmock, served a total of 6,698 man hours, responded to 419 Box Alarms, 228 Still Alarms, 11 Multiple Alarms and attended 11 meetings. Emergencies other than fires in which they participated were: conducted a drill for benefit of Heart Fund Station WBZ, search for missing child Winthrop Street, Houghs Neck, search for missing children at Pembroke, assisted in the recovery of bodies after rockslide on Mullen Avenue, Quincy, participated in Loyalty Day Parade, attended Radiological Classes and assisted in the construction of Civil Defense Communications Truck.

The Rescue Division, under Chief Paul McKeon, served a total of 1,101 man hours, this included meetings and drills, work details, 5 men attended

the Rescue School at Topsfield for two weeks, 7 men took the Radiological Course at Quincy Police Station, special calls were as follows: Pembroke 3 days' search for two missing boys, Hough's Neck Flood Condition, Heart Fund Show (Rescue Truck and Duck with 8 crewmen and 7 skindivers), Town River Rescue Truck and Duck with 3 crewmen and 6 skindivers recovered 35-foot length of 6-inch pipe and shut off valve from forty feet of water, deposited there by explosion during 5 alarm fire at Socony Oil.

The Communications Division, under the direction of Leon Wood and William Woolsey, contributed a total of 600 hours. The breakdown of this total is as follows: Drill sessions 450 man hours, work on Communications Vehicle and Control Center 150 man hours.

The Under-water Rescue Group, headed by Divermaster Albert Trusas, served a total of 3003 man

hours of which 1500 man hours were spent in training and 1503 hours spent in actual rescue work, included in this time is a stand by for evacuation during Flood conditions at Hough's Neck March 6th and 7th; search for two missing boys at Pembroke; searching for lost fisherman's bodies at Hull and at Scituate, recovery of pipe and shut off valve in 40 feet of water, deposited there by explosion during 5 alarm fire at Socony Oil Company; Display and show at the South Shore Plaza.

Public Relations, under Director Robert Leo Eng, was increased extensively over previous years due to a more active State Program. Important relationship with the local press, radio and Television media was a big factor in the organization's success over the year. Many hours of volunteer work, consisting of composing, typing, photographic and printing of press releases which were sent out to all news media in Boston and South Shore Area as well as Quincy were served.

New Mobile communications center of Quincy Civil Defense Department is inspected by Mayor DELLA CHIESA, Colonel WALTER C. FULLER, *Civil Defense Director*, and JOHN E. SCHMOCK, *Deputy Director*, left to right. Mobile unit has 2500 watt generator, two 1000 watt searchlights; sleeping facilities for two, eight transmitters and receivers.

Robert Leo Eng Picture



Presidential and State Election, November 6, 1962

QUINCY VOTE

Registered vote	46,495
Total vote	39,223
Percentage	84.4

FOR U. S. SENATOR

*Edward M. Kennedy, D	22,141
George C. Lodge, R	15,859
H. Stuart Hughes, I	727

FOR GOVERNOR

John A. Volpe, R	18,635
*Endicott Peabody, D	20,066

FOR LIEUTENANT-GOVERNOR

*Francis X. Bellotti, D	22,175
Francis W. Perry, R	16,310

FOR ATTORNEY-GENERAL

*Edward W. Brooke, R	21,802
Francis E. Kelly, D	16,099

FOR SECRETARY OF STATE

*Kevin White, D	24,464
Harris A. Reynolds, R	13,056

FOR TREASURER

*John T. Driscoll, D	21,420
Joseph B. Grossman, R	16,555

FOR AUDITOR

*Thomas J. Buckley, D	26,832
Philip M. Walsh, R	10,843

FOR CONGRESS, 11th DISTRICT

*James A. Burke, D	24,680
Harry F. Stimpson, Jr., R	13,687

FOR COUNCILOR, 4th DISTRICT

*Patrick J. McDonough, D	22,465
Joseph C. Kazanowski, R	14,562

FOR STATE SENATE, 1st NORFOLK

Thomas S. Burgin, R	18,942
*James S. McCormack, D	19,176

FOR REPRESENTATIVE, 1st NORFOLK

*Joseph E. Brett, D	12,198
*Amelio Della Chiesa, R	11,710
*James R. McIntyre, D	14,656
George G. Burke, D	11,432
Walter J. Hammon, R	10,591
John W. MacLeod, R	7,688

FOR REPRESENTATIVE, 2nd NORFOLK

*Charles L. Shea, D	4,935
John H. Brownell, R	3,662

FOR REPRESENTATIVE, 3rd NORFOLK

*William A. Connell, Jr., D	2,696
*Herbert B. Hollis, R	1,399
*Carl R. Johnson, Jr., D	2,612
Harry Christensen	929
James A. Shannon	875
Raymond T. Sullivan	416

FOR NORFOLK DISTRICT-ATTORNEY

*Myron N. Lane, R	16,967
Joseph P. McDonough, D	7,783

FOR NORFOLK COMMISSIONER

*John F. Murphy	23,099
John E. Yerxa	13,797

FOR NORFOLK SHERIFF

*Charles W. Hedges, R	21,280
John J. Sullivan, D	16,596

QUESTIONS

1. Graduated Income Tax	3. A. All Alcoholic	4. Racing Horse —
Yes 4,449	Yes 24,878	Yes 21,916
No 29,402	No 8,840	No 11,852
2. Legislator's Pay Raise	B. Wine and Malt	Dogs —
Yes 4,650	Yes 2,308	Yes 20,404
No 28,481	No 7,923	No 12,082
	C. Package Stores	
	Yes 24,154	
	No 6,832	

*Elected

PUBLIC WORKS DEPARTMENT

CHARLES R. HERBERT, *Commissioner*

BUILDING CONSTRUCTION

The new gymnasium and alterations to North Quincy High School were substantially completed by A. T. Scanzillo Co., Inc. The construction contract for this project amounted to \$294,521.00. Hanlon & Donahue were the architects.

On July 30, a contract for the construction of the North Quincy Fire Station, according to plans and specifications by Hanlon & Donahue, was let to John J. Botti Co., Inc., in the amount of \$135,800. The new station is being constructed on the site of the former Atlantic Fire Station, the old station having been demolished by John J. Duane Co. It is expected that the new station will be ready for occupancy by late Spring of 1963.

Hanlon & Donahue were also architects for the new Branch Library in North Quincy. On December 4 the contract for the project was awarded to L. C. Blake Construction Co. in the amount of \$220,119. The building, a one-story design, is being erected on Hancock Street north of Billings Road. At present it is planned to occupy this building by late summer of 1963.

Colletti Bros. have been preparing plans and specifications for another addition to the Quincy City Hospital. Bids will be taken early in 1963 for this project.

STREET CONSTRUCTION

On April 2, 1962, a contract totalling \$29,531.15 was awarded to John J. Botti Co., Inc., for the construction of Booth Street, Joseph Street, Payson Street, Rock View Road and Thompson Street.

F & D Contracting Co. constructed Cedar Street, Gridley Street, Martell Road and Minihan's Lane under contract dated April 10, 1962, in the amount of \$33,684.60.

Governors Road and Plymouth Avenue were constructed by the Old Colony Construction Company of Quincy. Their contract was dated April 16, 1962, and had a total of \$59,617.18.

The Walter Reed Corporation was awarded a contract on May 29, 1962, for the construction of Angus Street. This contract amounted to \$6,862.51.

All street construction contracts were completed in 1962.

Reardon Street from Furnace Brook Parkway to Crescent Street was built by City forces.

City crews also completed the widening at the corner of Pleasant Street and Water Street as well as the widening at the corner of Cross Street and Copeland Street.

CHAPTER 90 CONSTRUCTION

The widening and reconstruction of Quarry Street from Garfield Street to Furnace Brook Parkway was completed by Sylvester A. Ray in August.

No other Chapter 90 projects were undertaken in 1962.

CURBING

Again this year, installation of curbing was done by the Needham Construction Co. under contract dated May 2, 1962, in the amount of \$18,316.15. The contract included excavation, setting curb, bituminous concrete repair of streets and sidewalks damaged during curb installation, loaming and seeding of tree lawns.

City forces completed curb work on a portion of White Street. They also installed curb at the Hancock Parking Area at Cottage Street.

SIDEWALKS

The program of sidewalk construction, reconstruction or resurfacing was done by the Highway Division. All work orders with the exception of a portion of Common Street were completed.

STREET RESURFACING

The Old Colony Construction Company of Quincy completed the bituminous concrete resurfacing of streets. This work was done under contract dated April 24, 1962, in the amount of \$68,115.83.

The report of the City Engineer contains a complete list of streets which were constructed or resurfaced, and of the streets on which curb or sidewalk work was done.

PARKING AREA CONSTRUCTION

On August 14, 1962, a contract for the construction of a municipal parking area on Clay Street in the Wollaston section was awarded to the Old Colony Construction Company of Quincy. This area was completed in November at a cost of \$27,210.00, and affords parking for one hundred forty-one vehicles.

GENERAL MAINTENANCE

The Highway Division did the usual work of cleaning, repairing and flushing the surface drains. They installed a new tide gate and built a tide gate chamber off West Squantum Street. They repaired streets and sidewalks, cut and removed curb for driveway openings or the widening of existing driveway openings; swept streets and sidewalks. They also renewed granolithic sidewalks in various sections of the City.

Plowing snow, sanding and snow removal work was done by Highway men, assisted by Sewer and Forestry employees.

SANITARY DIVISION

Garbage was collected by Holbrook Livestock Farm, Inc., under the contract dated October 4, 1961, at an annual cost of \$159,750.00.

Refuse and trash were collected by Marinucci Bros. & Co. for the first eleven months of the year under their contract of 1959. A new contract was awarded them under which they made collections during the month of December. The new contract runs for three years at an annual cost of \$225,470.00.

During the year 112 cesspools were pumped by the Sanitary Division.

WATER DIVISION

ROBERT BARRY, *Superintendent*

POPULATION

Estimated on December 31, 1962	87,000
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CONSUMPTION

Average daily consumption of water in gallons	9,025,100
Gallons per capita	102

MAIN PIPE

Main pipe laid (in feet)	7,607
Total miles of mains now in use	229.2
Leaks repaired in mains	55

SERVICE PIPE

New service pipe laid in 1962 (in feet) ave. 47'	4,371
Length of service pipe in use (in feet)	920,432
Average length of service (in feet)	46.12
Number of taps made during year 1962	93
Total number of services now in use	19,943
Services cleaned out because of poor pressure	13
Services renewed	238
Number of sprinkler connections for fire purposes	142
Services thawed out	8
Services discontinued during the year	23
Service leaks repaired	357

Mayor AMELIO DELLA CHIESA breaks in new \$26,000 backhoe purchased by the Water Division of the Public Works Department. First job for the new machine is laying water line along Whitwell Street, which completes program began several years ago — the encirclement of the Quincy City Hospital with water mains to increase fire protection.

TPL-foto



METERS

Total number of meters now in use	19,855
Meters installed in 1962 (new services)	93
Percent of services metered	99.56

FIRE HYDRANTS

Hydrants in use Dec. 31, 1962	2,138
Hydrants broken by automobiles	22
Hydrants moved	13
New hydrants installed	16
Hydrants discontinued	5
Hydrants replaced	12

GATE VALVES

Total number of valves in use Dec. 31, 1962	4,020
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STORAGE RESERVOIRS IN DISTRIBUTION SYSTEM

	<i>Year Built</i>	<i>Elevation of High Water</i>	<i>Capacity in Gallons</i>
Cranch Hill Standpipe	1936	233.5	2,000,000
Penn's Hill Standpipe	1926	233.5	1,000,000
Penn's Hill Elevated Tank	1934	256.	200,000
Hough's Neck Elevated Tank	1914	205.	400,000
Squantum Elevated Tank	1926	211.	300,000
Break Neck Hill Standpipe	1934	269.	197,000
Pine Hill Elevated Tank	1957	319.	250,000

AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS 1962

January	9,261,800	July	9,738,100
February	9,264,300	August	9,405,200
March	9,031,900	September	8,901,700
April	8,395,300	October	8,498,100
May	8,794,800	November	8,782,700
June	9,375,300	December	8,853,900

Average daily consumption for year	9,025,100
Average daily consumption for year per capita	102
Sprinkler systems in use Dec. 31, 1962	142
New hydrants installed in 1962	16
Hydrants replaced in 1962	12
Fire hydrants in use Dec. 31, 1962	2,138
Water meters in use Dec. 31, 1962	19,855
Gates in use Dec. 31, 1962	4,020

Emergency connections with other systems: Boston, 3; Milton, 6; Braintree, 3.

WATER PIPE IN USE — DECEMBER 31, 1962

<i>Name</i>	<i>2"</i>	<i>4"</i>	<i>6"</i>	<i>8"</i>	<i>10"</i>	<i>12"</i>	<i>16"</i>	<i>20"</i>	<i>Total</i>
In Use (in feet)									
Dec. 31, 1961	15,180	58,434	522,467	309,328	108,323	137,616	37,682	16,516	1,205,546
Laid in 1962	104		589	3,318		3,596			7,607
	15,284	58,343	523,056	312,646	108,323	141,212	37,682	16,516	1,213,153
Replaced and Abandoned in 1962		1,769				920			2,689
In Use Dec. 31, 1962	15,284	56,665	523,056	312,646	108,323	140,292	37,682	16,516	1,210,464

ENGINEERING DIVISION

HENRY F. NILSEN, *City Engineer*

During 1962 the Engineering Division of the Public Works Department made 79 surveys and rendered engineering services on the following construction projects: 33 street resurfacings, 68 sidewalks, 21 curbing projects, 33 drains, 10 sewers, 12 new streets and six miscellaneous matters.

Taking plans and orders were prepared for 26 proposed street acceptances, five proposed widenings. Estimates were prepared following field sur-

veys for 206 projects. Plans and specifications were prepared for the construction of 12 new streets under contract.

In addition a vast amount of miscellaneous work was carried out during the year at the request of various municipal departments: as just one example, 2207 alterations were made on the Assessors' plans.

ACCEPTED STREETS CONSTRUCTED, 1962

<i>Street</i>	<i>Location</i>	<i>Ward</i>	<i>Length</i>	<i>Width</i>	<i>Date Accepted</i>	<i>Type of Construction</i>
Angus Street	Elliot Avenue southwesterly	6	308	72	March 19, 1962	"D"—No Curb
Booth Street	Payson Street easterly	3	190	40	March 19, 1962	"B"—No Curb
Cedar Street	Willow Avenue northerly	5	233	40	November 20, 1961	"B"—With Curb
Governors Road	Upton St. to Milton Line	4	1472	40	December 29, 1961	"B"—No Curb
Gridley Street	Argonne to Shawmut St.	4	447	40	December 29, 1961	"B"—No Curb
Joseph Street	Rockland St., westerly	1	305	40	September 18, 1961	"D"—No Curb
Martell Road	Hall Place, northwesterly	4	425	33	December 29, 1961	"D"—No Curb
Minihans Lane	Grove St. to Forest Avenue	4	708	33	February 19, 1962	"D"—No Curb
Payson Street	Brook Rd. to Booth St.	3	305	40	December 29, 1961	"B"—No Curb
Plymouth Avenue	Upton St. to Milton Line	4	1390	40	December 29, 1961	"B"—With Curb
Rock View Road	Cranch St., southerly	1	268	36	December 29, 1961	"B"—With Curb
Thompson Street	Bay View St. to Graham St.	2	370	33	December 29, 1961	"D"—No Curb

TOTAL: 6,421 l.f. = 1.216 miles

STREETS RESURFACED

(1½" Bit. Concrete)

STREET	LOCATION	WARD	LENGTH
Argonne Street	Gridley to Shawmut	4	250
Arlington Street	Beale Street to Elmwood Avenue	5	950
Arnold Road	Morrissey Boulevard to Marshall Street	6	1060
Babcock Street	Newton to Sea Street	1	1325
Bowdoin Street	Wilson Avenue to West Squantum Street	6	1050
Brook Road	Water to Pleasant	3	1285
Claremont Street	Chubbuck Street to South Street	2	905
Crescent Street	E. B. Parkway to Willard Street	4	2050
Dickens Street	Rice Road, easterly	5	200
Douse Road	Entire Length	5	208
Edison Park	Washington Street to Southern Artery	2	990
Elmwood Avenue	Fayette Street to Farrington Street	5	200
Faxon Lane	Faxon Park Road to Blanchard Street	2-3	800
Goddard Street	Verchild Street to Independence Avenue	3	835
Granite Street	At Railroad Bridge	1	170
Highland Avenue	Hobart to Wilson	5	525
Hollis Avenue	Faxon Road to French Street	6	350
Hughes Street	Independence Avenue to High Street	3	565
Hunt Street	Hancock to Newbury	6	815
Kemper Street	Fenno Street to Waterston Avenue	5	670
Kemper Street	Elm Avenue to Beach Street	5	550
Liberty Street	House #281, westerly to end	3	355
Marion Street	Winthrop Avenue to Prospect Avenue	5	315
Muirhead Street	Davis Street to Beach Street	5	380
Nash Avenue	South Street to end (at fence)	2	390
Newport Avenue	North Central Avenue to Wilson Avenue	5	925
Parke Avenue	Huckins Avenue to Dundee Road	6	532
Penn Street	Liberty to Columbia	3	1045
Pond Street	Mill Street to Washington Street	2	400
Town Hill Street	Centre Street, easterly	4	100
Trevore Street	Dorchester Street to Bellevue Road	6	850
Walker Street	Newbury Avenue to East Squantum Street	6	1335
Walnut Street	Hancock Street, west to end	6	1075

TOTAL: 23,455 l.f. = 4.442 miles

BITUMINOUS-CONCRETE SIDEWALKS CONSTRUCTED — 1962

STREET	LOCATION	WARD	SIDE	WIDTH	L'GTH
Angus Street	Elliot Avenue, southwesterly	6	Both	5	750
Booth Street	Payson Street, easterly	3	Both	5	380
Cedar Street	Willow Street, northerly	5	Both	5	440
Governors Road	Upton Street to Milton Line	4	Both	5	2940
Gridley Street	Argonne Street to Shawmut Street	4	Both	5	900
Joseph Street	Rockland Street, westerly	1	Both	5	661
Martell Road	Hall Place, northwesterly	4	Both	5	850
Minihans Lane	Grove Street to Forest Avenue	4	Both	5	1325
Payson Street	Brook Road to Booth Street	3	Both	5	625
Plymouth Avenue	Upton Street to Milton Line	4	Both	5	2703
Rock View Road	Crach Street, southerly	1	Both	6	550
Thompson Street	Bay View Street to Graham Street	2	Both	4.5	392

TOTAL: 12,516 Lf. = 2.37 miles

MISCELLANEOUS CONSTRUCTION

Sidewalks resurfaced or constructed	60,001 feet
Granite curb installed	10,271 feet
Sanitary sewer construction: 2,284 feet of 8", 969 feet of 12"; manholes, 20.	
Storm drain construction: 2,761 feet of 10", 3,696 feet of 12", 924 feet of 15", 958 feet of 36"; manholes, 22; catch basins, 75.	

DIVISION OF SEWERS

DENIS BURKE, *Superintendent*

PARTICULAR SEWERS

A total of 149 connections were made to the main sewers and 5 connections were made to surface drains as follows:

	<i>Sewers</i>	<i>Drains</i>		<i>Sewers</i>	<i>Drains</i>
Ward 1	82	4	Ward 4	18	0
Ward 2	4	0	Ward 5	9	0
Ward 3	9	0	Ward 6	27	1
Total number of feet laid				6,661.9	ft.
Total cost of connections				\$18,959.79	
Average length per connection				43.3	ft.
Average cost per connection				\$ 123.12	
Average cost per foot				\$ 2.846	

As of December 31, 1962, a total number of sewer connections in operation — 19,850.

<i>Classification</i>	<i>Sewers</i>	<i>Drains</i>	<i>Classifications</i>	<i>Sewers</i>	<i>Drains</i>
Single Dwelling	118	2	Fire Station	1	1
Two Apartment	2	0	Ice Rink	1	0
Four Apartment	8	0	Factory	1	0
Five Apartment	1	0	Warehouse	1	0
Six Apartment	4	0	Office	1	0
Twelve Apartment	1	0	Store	1	1
Storage	2	0	Shop	1	1
Garage	2	0	Gas Station	2	0
Bank	1	0	K. of C. Building	1	0

SEWER MAINTENANCE AND REPAIRS

Inspection, flushing and cleaning of main sewer lines were carried on from January through May in 1962. Because of the lack of laborers we could not complete our cleaning schedule. The system now comprises 195.638 miles of sewers.

Approximately 70 miles of the system is over fifty years old and required more attention to keep operating properly. During the year 660 stoppages were reported.

Day calls 371 Night calls 278 Sundays and Holidays 8

SANITARY SEWER CONSTRUCTION

STREET	LOCATION	WARD	5"	8"	10"	12"	Manholes
Edwin Street	Hollis Avenue to Milton Road	6		256			
* Gridley Street	Shawmut Street, southerly	4		381			3
† Hollis Avenue	Marshall Street to northeast of Edwin Street	6				674	3
Nut Island Avenue	Island Avenue, northerly	1		811		306	6
Plain Street	Trafford Street, southeast	3		90			
Private Land	Bowes Avenue, northerly	1		358			4
Private Land	at 47 London Avenue	6		105			2
‡ Schlager Avenue	from existing main, southerly	4		129			1
Shore Avenue	Virginia Road, easterly	1		147			2
‡ Thoreau Road	At East Squantum Street	6		29			
Woodman Road	Rhoda Street, northerly	1		80			1
				2389		980	22

* Not in use — no outlet

TOTAL 3369 feet:

† Relaid

‡ Constructed by developer

Constructed but not in use 384 feet
Reconstructed 674 feet
New Mains 2311 feet

3369

STORM DRAINS CONSTRUCTED

STREET	LOCATION	TYPE	10"	12"	15"	36"	M.H.	C.B.
Angus Street	Corner Elliot Avenue	Conc.	60					2
Atlantic Street								2
Avalon Beach	To Town River	Con. Met.	52		200		1	
* Bayswater Road	Quincy Bay to Winthrop Street	Conc.				490	1	1
Booth Street	Payson Street, easterly	Conc.			159			4
Bowdoin Street	Hobart to Wilson Avenue	Conc.	45		370		1	5
Broad Street	Near Southern Artery	Conc.	38	96	15			4
† Cheriton Road	Thatcher Street, northeasterly	Conc.		310				4
Dimmock Street	Near Monroe Road	V.C.	94					
Follett Street	Rink at Fore River Field	V.C.	175					1
Forest Avenue	Near Grove Street to Holliston Street	Conc.		497			2	6
Governors Road	Near Milton Line, southerly	Conc.	505		95		2	5
Granite Street	At Railroad Bridge	Conc.	53					1
Gridley Street	Shawmut Street to Argonne Street	Conc.	418	179			2	6
Hancock Street	Clay Street, northerly	Conc.		202				2
Hall Place	Rogers Street to Martell Road	Conc.		232			1	
Holmes Street	Billings Road, northerly	Conc.	170	297			1	2
Maple Street	At Chestnut Street	Conc.	126					2
† Marlboro Street	Fenno Street, northwesterly	Conc.		365			1	2
Martell Road	Hall Place, northerly	Conc.	265					6
Miller Street	Near Cross Street	Conc.		7	15			
Minihans Lane	Grove Street, southerly	Conc.	342		70		1	3
* Morrissey Blvd.	Sunny Creek Outlet	Conc.				468	2	
No. Central Avenue	Corner Beale Street	Conc.	30					1
Payson Street	Brook Road, northerly	Conc.	25					1
Private Land	Sharon Road to Colby Road	Conc.		91			1	
Rock View Road	Cranch Street, southerly	Conc.		119			2	1
Roberts Street	Rink in Playground	V.C.	80					1
Sea Avenue	Near Top of Hill	Conc.	235					2
Sharon Road	Colby Road, easterly	Conc.		397			1	
Trask Avenue	West Street, southerly	Conc.	48	319			3	4
Wollaston Pkg. Area	On Clay Street	Conc.		557				8
		TOTALS	2761	3698	921	958	22	76

8341 l.f. = 1.58 miles

* Double tidegate chamber

† Relaid

Section Three

FINANCIAL STATISTICS

AUDITOR OF ACCOUNTS

OFFICE OF THE COLLECTOR

OFFICE OF THE TREASURER

BOARD OF ASSESSORS

Pretty Nurses at Quincy City Hospital handle hose to extinguish bonfire in practice demonstration staged by Quincy Fire Department.

TPL-foto



CITY OF QUINCY, MASSACHUSETTS

Office of the
AUDITOR OF ACCOUNTS

February 8, 1963

To His Honor the Mayor,
the Honorable City Council:-

I hereby certify that I have verified, by actual count of cash, and, verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted,

ALEXANDER SMITH
City Auditor.

February 8, 1963

To His Honor the Mayor,
the Honorable City Council:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1962.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,

ALEXANDER SMITH
City Auditor

Norfolk, ss.

February 8, 1963

Subscribed and sworn to before me this day,

DOUGLAS A. RANDALL
Notary Public

My Commission Expires 3/6/65

City of Quincy

IN COUNCIL

Order No. 79

March 5, 1962

ORDERED:

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1962 and ending December 31, 1962 to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1962.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

Mayor		\$	31,805.00
Personal Services		\$	28,805.00
Expenses			3,000.00
Council			22,910.00
Personal Services			13,900.00
Expenses			9,010.00
Clerk of Committees			3,050.00
Personal Services			3,000.00
Expenses			50.00
City Clerk			26,107.00
Personal Services			25,382.00
Expenses			725.00
Elections and Registrations			54,280.00
Personal Services			40,695.00
Expenses			13,585.00
Vital Statistics			725.00
Expenses			725.00

EXECUTIVE BRANCH

Auditor			21,355.00
Personal Services			17,461.00
Expenses			1,144.00
Pensions			2,750.00

GENERAL GOVERNMENT

Assessors			62,787.00
Personal Services			55,235.00
Expenses			7,552.00
Finance			123,811.75
Personal Services			106,110.00
Expenses			16,703.00
Capital Outlay			998.75
Personnel			14,314.00
Personal Services			13,929.00
Expenses			385.00
Workmen's Compensation			53,249.00
Personal Services			3,204.00
Expenses			50,045.00
Civil Service			267.00
Expenses			100.00
Capital Outlay			167.00
Law			37,038.00
Personal Services			22,613.00
Expenses			14,425.00
Planning and Zoning			22,245.00
Personal Services			18,588.00
Expenses			3,507.00
Pensions			150.00
Purchasing			28,244.00
Personal Services			24,624.00
Expenses			3,620.00

License Board		3,678.00
Personal Services	3,150.00	
Expenses	528.00	
PUBLIC SAFETY BRANCH		
Civil Defense		7,696.00
Personal Services	3,695.00	
Expenses	4,001.00	
Police Department		1,286,217.37
Personal Services	1,082,617.02	
Expenses	60,250.00	
Pensions	117,050.35	
Capital Outlay	26,300.00	
Dog Officer		2,000.00
Expenses	2,000.00	
Harbor Master		450.00
Personal Services	400.00	
Expenses	50.00	
Traffic Signs and Signals		41,513.96
Personal Services	31,073.96	
Expenses	8,440.00	
Capital Outlay	2,000.00	
Fire Department		1,427,150.00
Personal Services	1,293,138.00	
Expenses	34,280.00	
Pensions	97,232.00	
Capital Outlay	2,500.00	
Fire Alarm		32,950.00
Personal Services	22,360.00	
Expenses	7,065.00	
Capital Outlay	3,525.00	
Building Inspector		23,363.00
Personal Services	21,563.00	
Expenses	1,800.00	
Electrical Inspector		12,550.75
Personal Services	10,665.75	
Expenses	1,885.00	
Plumbing Inspector		7,225.00
Personal Services	6,800.00	
Expenses	425.00	
Sealer of Weights and Measures		12,192.00
Personal Services	11,383.00	
Expenses	809.00	
SOCIAL SERVICE BRANCH		
Hospital		4,119,361.00
Personal Services	3,068,304.00	
Expenses	1,004,192.00	
Pensions	4,925.00	
Capital Outlay	41,940.00	
Health		173,234.00
Personal Services	138,467.00	
Expenses	32,917.00	
Capital Outlay	1,850.00	
General Relief		71,561.92
Personal Services	8,130.32	
Expenses	61,134.10	
Pensions	2,212.50	
Capital Outlay	85.00	
Aid to Dependent Children		233,024.14
Personal Services	12,195.49	
Expenses	220,701.15	
Capital Outlay	127.50	
Old Age Assistance		350,747.12
Personal Services	40,615.62	
Expenses	309,670.50	
Capital Outlay	425.00	
City Home		12,152.00
Personal Services	3,862.00	
Expenses	8,290.00	

Disability Assistance		139,349.42
Personal Services	8,130.32	
Expenses	131,134.10	
Capital Outlay	85.00	
Medical Assistance		323,698.85
Personal Services	16,260.65	
Expenses	307,268.20	
Capital Outlay	170.00	
Veterans' Services		444,874.00
Personal Services	56,946.00	
Expenses	384,540.00	
Pensions	3,388.00	
PUBLIC WORKS		
Administrative		52,121.50
Personal Services	47,162.00	
Expenses	1,065.00	
Capital Outlay	300.00	
Pensions	3,594.50	
Engineering		107,036.80
Personal Services	100,452.00	
Expenses	2,834.80	
Capital Outlay	1,450.00	
Pensions	2,300.00	
Public Buildings		119,121.20
Personal Services	50,782.94	
Expenses	66,434.00	
Pensions	1,904.26	
Highway		1,330,514.12
General Operations	1,261,827.80	
Pensions	68,686.32	
Sewers		151,459.80
General Operations	131,651.99	
Pensions	19,407.81	
Capital Outlay	400.00	
Sanitation		384,265.69
Personal Services	9,178.59	
Pensions	13,707.10	
Expenses	361,380.00	
Cemetery		108,671.84
Personal Services	81,045.06	
Pensions	10,723.78	
Expenses	10,793.00	
Capital Outlay	6,110.00	
Forestry		78,283.26
Personal Services	61,885.99	
Pensions	5,300.27	
Expenses	9,735.00	
Capital Outlay	1,362.00	
Gypsy Moth		5,000.00
Personal Services	3,000.00	
Expenses	2,000.00	
Dutch Elm		17,000.00
Personal Services	5,000.00	
Expenses	12,000.00	
Park		123,074.14
Personal Services	81,604.42	
Pensions	3,580.72	
Expenses	18,889.00	
Capital Outlay	19,000.00	
Water		466,472.48
Personal Services	289,566.48	
Pensions	13,021.00	
Expenses	141,885.00	
Capital Outlay	22,000.00	

PUBLIC SERVICE

Library		331,956.36
Personal Services	250,809.16	
Pensions	1,294.20	
Expenses	82,193.00	
Capital Outlay	660.00	
Recreation		89,037.05
Expenses	12,065.00	
Personal Services	75,072.05	
Capital Outlay	1,900.00	
Historical Places		6,430.00
Personal Services	4,750.00	
Expenses	1,680.00	

EDUCATION

School Department		6,688,244.00
Personal Services	5,695,117.00	
Expenses	732,474.00	
Pensions	64,151.00	
Capital Outlay	43,000.00	
Travel Out of State	2,000.00	
Athletic Revolving Fund	61,930.00	
Quincy Junior College	89,572.00	

UNCLASSIFIED

		264,025.00
Judgments, Losses and Claims	10,000.00	
Annual Report	3,000.00	
Annuities	30,900.00	
Management of Property	175.00	
Employees In-Service Training	1,300.00	
Xmas Holiday Display	2,500.00	
Mosquito Control (State)	14,000.00	
Civil War Loyalty Day	1,500.00	
Employee Insurance	200,000.00	
Armed Forces Week	150.00	
Travel Out of State	500.00	

Debt Service		1,429,241.25
General Debt	1,091,000.00	
General Interest	268,828.75	
Water Debt	15,000.00	
Water Interest	2,312.50	
Interest on New Loans	7,000.00	
Temporary Loan Interest	45,000.00	
Interest on Tax Refunds	100.00	

GRAND TOTAL APPROPRIATION OF THIS ORDER

\$20,985,160.77

and be it further

ORDERED:

That the sum of \$45,000.00 be and is hereby appropriated to the following accounts:

Parking Area Department

Personal Services	10,000.00	
Expenses	10,000.00	
Debt Services	25,000.00	45,000.00

and the same to be charged to the account - Parking Meter Receipts.

Passed to be ordained March 5, 1962

Attest: JOHN M. GILLIS
Clerk of Council

Approved March 8, 1962

AMELIO DELLA CHIESA
Mayor

A true copy
Attest

Assistant City Clerk

ADDITIONAL APPROPRIATIONS — 1962

<i>Order No.</i>	<i>Account</i>		<i>Date</i>
2	Sewer Construction	\$45,000.00	Jan. 2, 1962
3	Street Construction	45,000.00	Jan. 2, 1962
6	School — Capital Outlay	5,000.00	Jan. 2, 1962
45	Retirement — Personal Services and Expense	181,878.12	Jan. 15, 1962
46	Hospital — Personal Services	3,410.00	Jan. 15, 1962
85	Civil Defense — Expense	218.00	Feb. 5, 1962
86	Forestry — Pensions	1,330.23	Feb. 5, 1962
152	Hospital Laundry — Expense	8,000.00	Mar. 19, 1962
153	Planning — Personal Services — Expense and Capital Outlay	11,234.00	Mar. 19, 1962
154	Highway — Snow and Ice	100,000.00	Mar. 5, 1962
		\$401,070.35	

SUMMARY

Annual Budget	\$20,985,160.77
Additional Appropriations	401,070.35
	\$21,386,231.12

DEBT STATEMENT — 1962

Total Debt January 1, 1962		\$11,212,000.00
Additions during 1962:		
Inside Debt Limit:		
Street Construction	\$150,000.00	
Sewer Construction	150,000.00	
Hospital Addition	850,000.00	
North Quincy Library	225,000.00	
Atlantic Fire Station	150,000.00	1,525,000.00
		\$12,737,000.00
Retirements during 1962:		
Inside Debt Limit:		
Sewers	\$140,000.00	
Streets	217,000.00	
North Quincy High Gym	15,000.00	
Schools	105,000.00	
Hospital Addition No. 1	105,000.00	
Parking Areas	98,000.00	
Sea Wall	5,000.00	
Public Works Garage	5,000.00	
Fire Station	8,000.00	
New Equipment	15,000.00	\$713,000.00
Outside Debt Limit:		
Schools	\$315,000.00	
Sewers	13,000.00	
Hospital Power Plant	25,000.00	
Judgment Parking Land	15,000.00	
Health Center	15,000.00	
Relaying Water Mains	15,000.00	
Veterans' Housing	20,000.00	418,000.00
		\$1,131,000.00
Total Debt as of December 31, 1962		\$11,606,000.00

TOTAL FUNDED DEBT

as of December 31, 1962

Inside Debt Limit:	
North Quincy Branch Library	\$225,000.00
Atlantic Fire Station	150,000.00
Sewers	1,965,000.00
Streets	1,105,000.00
North High Gym	285,000.00
Schools	776,000.00
Hospital Addition No. 1	1,540,000.00
Hospital Addition No. 2	850,000.00

Parking Areas	324,000.00	
Sea Wall	5,000.00	
Public Works Garage	55,000.00	
Fire Station	40,000.00	\$7,320,000.00
<hr/>		
Outside Debt Limit:		
Schools	\$3,645,000.00	
Sewers	26,000.00	
Hospital Power Plant	250,000.00	
Judgment — Parking Land	75,000.00	
Health Center	105,000.00	
Veterans' Housing	100,000.00	
Relaying Water Mains	85,000.00	4,286,000.00
		<hr/>
		\$11,606,000.00

BORROWING CAPACITY FOR 1962

(General Laws, Chapter 44 — Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding $2\frac{1}{2}\%$ of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1960		\$178,081,525.00
Motor Vehicles 1960		16,850,083.00
Net Valuation Real and Personal 1961		179,796,325.00
Motor Vehicles 1961		21,581,522.00
Net Valuation Real and Personal 1962		181,306,400.00
Motor Vehicles 1962		23,011,256.00
		<hr/>
Three years' average valuation		\$600,627,111.00
		194,531,744.00
$2\frac{1}{2}\%$ thereof	\$4,863,293.00	
Extra — Chapter 56	4,863,293.00	9,726,586.00
		<hr/>
Debt January 1, 1963 (Within Debt Limit)		7,320,000.00
		<hr/>
Available Borrowing Capacity January 1, 1963		\$2,406,586.00

TEMPORARY LOANS — 1962

Date Issued	Date Due	Sold to	Rate of Discount	Amount
Feb. 28, 1962	Oct. 19, 1962	State Street Trust Co.	1.594	\$1,000,000.00
Mar. 23, 1962	Oct. 26, 1962	Norfolk County Trust Co	1.385	750,000.00
Apr. 6, 1962	Nov. 2, 1962	South Shore National	1.38	750,000.00
May 4, 1962	Nov. 9, 1962	Merchants National	1.30	1,000,000.00
May 31, 1962	Nov. 16, 1962	National Shawmut	1.25	1,000,000.00
June 15, 1962	Nov. 23, 1962	Norfolk County Trust Co.	1.22	750,000.00
				<hr/>
				\$5,250,000.00

ACTUAL RECEIPTS — 1962

	Actual
Income Tax	\$1,050,600.04
Corporation Tax	916,498.40
Meal Tax	46,773.34
Motor Vehicles	1,566,961.16
Licenses	97,255.00
Fines	4,538.92
Special Assessments	62,478.10
General Government	27,641.90
Protection of Persons and Property	27,769.32
Health and Sanitation	28,601.42
Highways	1,966.65
Welfare	149,383.03
Old Age	282,564.83
Disability Assistance	89,394.10
Medical Aid for Aged	209,513.33
Veterans' Benefits	176,098.10
Schools	161,950.02
State Educational — Vocational	111,189.28
Reimbursement Construction School Projects	96,057.52

Libraries	15,521.30
Recreation	2,729.50
Cemeteries	43,737.57
Interest on Taxes and Assessments	24,357.03
Interest on Bonds	1,639.59
Hospital	3,951,056.64
Westacres Surplus	11,424.46
Quincy Housing Authority — In lieu of taxes	24,157.47
Sale of Land	181.00
Interest on Deposits	3,230.00
Squantum Gardens	16,632.00
Miscellaneous	3,627.41
	<hr/>
	\$9,205,528.43

BALANCE SHEET
REVENUE ACCOUNTS
December 31, 1962

SCHEDULE A

ASSETS		LIABILITIES	
Cash on Hand	\$2,185,812.48	Unclaimed Monies	\$ 12,416.96
Taxes 1961 and Prior	28,242.28	Cemetery Sale of Lots	35,336.00
Taxes 1962	436,126.20	Sale of Land	45,633.83
Delinquent Motor Excise Taxes:		Deposits	26,143.21
1962	\$ 280,375.02	Due County	31.50
Previous	85,723.37	Due State	886.00
Dealers' Plates	21,570.00	Unexpended Balances:	
	<hr/>	Quincy School Lunch Account	19,358.93
Special Assessments:		Athletic Fund	11,609.71
Streets	\$ 4,419.72	Federal and State Grants	17,058.83
Sewers	26,989.80	Aid to Dependent Children Recoveries	140.00
Committeed Interest	1,145.86	Old Age Assistance Recoveries	30,541.80
	<hr/>	Disability Recoveries	11,132.42
Tax Titles	183,277.97	Medical Aid Recoveries	498.67
Tax Possessions	26,301.59	Trust Funds Income, etc.	77,019.75
Water Liens	7,978.26	Reserves:	
Delinquent Water Bills:		Water Receipts	\$ 264,614.90
1962	\$ 142,001.39	Overlay Surplus	771.38
1961 and Prior	1,598.82	Parking Meter	27,081.97
	<hr/>	Abatement of Taxes	60,421.76
Water Service Connections	22,898.45		<hr/>
Outstanding Department Bills:		Reserve Until Collected:	
Welfare	\$ 10,731.81	Motor Excise	\$ 387,668.39
Hospital	1,223,124.93	Special Assessments	32,555.38
Others	24,260.12	Tax Titles	183,277.97
	<hr/>	Tax Possessions	26,301.59
Overlay Deficit	51,056.04	Departmental	1,258,116.86
	<hr/>	Water	166,498.66
	\$4,763,634.11	Water Liens	7,978.26
			<hr/>
		Excess and Deficiency	1,440,640.33
		State of Massachusetts	47,862.44
		Norfolk County Tax	45,089.82
		Appropriation Balances	526,946.79
			<hr/>
			\$4,763,634.11

NON-REVENUE ACCOUNTS
December 31, 1962

SCHEDULE B

Cash on Hand	\$1,406,557.90	Appropriations Balance Unexpended	\$1,406,557.90
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DEFERRED ASSESSMENTS

SCHEDULE C

ASSETS		LIABILITIES	
Assessments Not Due:			
Street Betterments	\$ 272,434.10		
Sewer Betterments	79,704.65		
	<hr/>		
	\$ 352,138.75	Deferred Assessments	\$ 352,138.75

INDEBTEDNESS

SCHEDULE D

Bonded Indebtedness	\$11,606,000.00	Inside Debt Limit:		
		Atlantic Fire Station	\$ 150,000.00	
		North Quincy Branch Library	225,000.00	
		North High Gym	285,000.00	
		School	749,000.00	
		Sewers	1,965,000.00	
		Streets	1,105,000.00	
		Hospital Addition No. 1 and 2	2,390,000.00	
		Others	451,000.00	\$ 7,320,000.00
	<u>\$11,606,000.00</u>	Outside Debt Limit:		
		Schools	\$3,615,000.00	
		Sewers	26,000.00	
		Hospital Power Plant	250,000.00	
		Parking Judgments	75,000.00	
		Health Center	105,000.00	
		Others	100,000.00	4,201,000.00
		Water Debt		85,000.00
				<u>\$11,606,000.00</u>

TRUST FUNDS

SCHEDULE E

Cash and Securities in Custody of Treasurer	\$3,932,543.49	Hospital	\$ 193,632.75
Cash and Securities in Custody of Trustees:		Wellfare	27,545.66
Adams Temple and School Fund	360,392.81	Schools	796,577.97
Woodward Fund	367,514.33	Library	42,978.17
Library Funds	42,978.17	Cemetery	782,806.75
Hospital Funds	112,100.55	Retirement System	2,971,988.05
	<u>\$4,815,529.35</u>		<u>\$4,815,529.35</u>

SCHEDULE F

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS and BALANCES

December 31, 1962

REVENUE ACCOUNTS

Cash on Hand January 1, 1962	\$ 1,900,545.32	
Receipts:		
Temporary Loans	5,250,000.00	
Receipts	28,017,289.01	\$35,167,834.33
Payments:		
Transfers	\$ 153,468.00	
Temporary Loans	5,250,000.00	
Norfolk County Hospital Tax	239,461.36	
Norfolk County Tax	499,907.02	
State of Massachusetts	890,489.46	
Other Expense	25,948,696.01	32,982,021.85
Total Revenue Cash		<u>\$ 2,185,812.48</u>

NON-REVENUE ACCOUNTS

Cash on Hand January 1, 1962	\$ 702,324.13	
Receipts:		
Receipts	1,755,318.01	
Transfers	153,468.00	\$ 2,611,110.14
Payments:		
Other Expense	\$ 1,204,552.24	1,204,552.24
Total Non-Revenue Cash		<u>\$ 1,406,557.90</u>
Total Cash on Hand December 31, 1962		<u>\$ 3,592,370.38</u>

REPORT OF THE COLLECTOR OF TAXES

To AMELIO DELLA CHIESA, Mayor of Quincy:—

I have the honor to submit the following report of the Tax Collector's Department for the year ending

DECEMBER 31, 1962

The amount of cash collected on the tax for the various years is as follows:

PERSONAL TAX OF 1962

		Cash Received
Total amount committed by Assessors	\$ 875,960.84	
Abatements	3,343.91	
	<hr/>	
	872,616.93	
Refunds	70.98	
	<hr/>	
	872,687.91	
Amount collected during year 1962	831,902.22	\$ 831,902.22
	<hr/>	
Amount uncollected January 1, 1963	40,785.69	

REAL ESTATE TAX OF 1962

Total amount committed by Assessors	\$13,139,048.50	
Charges	154.60	
	<hr/>	
	13,139,203.10	
Abatements	317,959.86	
	<hr/>	
	12,821,243.24	
Refunds	104,274.73	
	<hr/>	
	12,925,517.97	
Amount collected during year 1962	12,538,927.46	12,538,927.46
	<hr/>	
Amount uncollected January 1, 1963	386,590.51	
Amount of interest collected		1,767.48

STREET BETTERMENT APPORTIONMENTS OF 1962

Total amount committed by Assessors	\$ 23,196.71	
Refunds	147.94	
	<hr/>	
	23,344.65	
Suspended	55.83	
	<hr/>	
	23,288.82	
Amount collected during year 1962	22,171.06	22,171.06
	<hr/>	
Amount uncollected January 1, 1963	1,117.76	

MAIN SEWER APPORTIONMENTS OF 1962

Total amount committed by Assessors	\$ 10,148.98	
Refunds	115.85	
	<hr/>	
	10,264.83	
Amount collected during year 1962	9,445.73	9,445.73
	<hr/>	
Amount uncollected January 1, 1963	819.10	

COMMITTED INTEREST ON BETTERMENTS OF 1962

Total amount committed by Assessors	\$ 16,321.38	
Abatements	50.08	
	<hr/>	
	16,271.30	
Refunds	101.13	
	<hr/>	
	16,372.43	
Amount collected during year 1962	15,226.57	15,226.57
	<hr/>	
Amount uncollected January 1, 1963	1,145.86	

WATER LIENS OF 1962

		Cash Received
Total amount committed by Assessors	\$ 56,157.97	
Abatements	148.50	
	<hr/> 56,009.47	
Refunds	1,558.15	
	<hr/> 57,567.62	
Amount collected during year 1962	51,537.87	51,537.87
Amount uncollected January 1, 1963	6,029.75	

PERSONAL TAX OF 1961

Amount uncollected January 1, 1962	\$ 39,154.40	
Charges	302.40	
	<hr/> 39,456.80	
Abatements	570.78	
	<hr/> 38,886.02	
Refunds	69.54	
	<hr/> 38,955.56	
Amount collected during year 1962	29,945.36	29,945.36
Amount uncollected January 1, 1963	9,010.29	

REAL ESTATE TAX OF 1961

Amount uncollected January 1, 1962	\$ 381,820.48	
Charges	122.78	
	<hr/> 381,943.26	
Credits	66,669.56	
	<hr/> 315,273.70	
Abatements	37,714.95	
	<hr/> 277,558.75	
Refunds	35,340.45	
	<hr/> 312,899.20	
Amount collected during year 1962	311,033.46	311,033.46
Amount uncollected January 1, 1963	1,865.74	
Amount of interest collected		5,436.15

STREET BETTERMENT APPORTIONMENTS OF 1961

Amount uncollected January 1, 1962	\$1,004.47	
Charges	77.59	
	<hr/> 1,082.06	
Credits	431.07	
	<hr/> 650.99	
Amount collected during year 1962	650.99	650.99

MAIN SEWER APPORTIONMENTS OF 1961

Amount uncollected January 1, 1962	\$ 755.72	
Warrant	12.90	
	<hr/> 768.62	
Credits	221.35	
	<hr/> 547.27	
Refunds	11.08	
	<hr/> 558.35	
Amount collected during year 1962	558.35	558.35

COMMITTED INTEREST ON BETTERMENTS OF 1961

		Cash Received
Amount uncollected January 1, 1962	\$ 1,004.68	
Credits	301.47	
	<hr/>	
	703.21	
Refunds	20.00	
	<hr/>	
	723.21	
Amount collected during year 1962	723.21	723.21

WATER LIENS OF 1961

Amount uncollected January 1, 1962	\$ 5,391.05	
Credits	2,120.50	
	<hr/>	
	3,270.55	
Charges	18.60	
	<hr/>	
	3,289.15	
Amount collected during year 1962	3,274.15	3,274.15
	<hr/>	
Amount uncollected January 1, 1963	15.00	

WATER LIENS (PREVIOUS)

Amount uncollected January 1, 1962	\$ 2,136.84	
Amount collected during year 1962	203.33	203.33
	<hr/>	
Amount uncollected January 1, 1963	1,933.51	

PERSONAL TAX OF 1960

Amount uncollected January 1, 1962	\$ 7,739.03	
Abatements	201.70	
	<hr/>	
	7,537.33	
Amount collected during year 1962	3,545.58	3,545.58
	<hr/>	
Amount uncollected January 1, 1963	3,991.75	

REAL ESTATE TAX OF 1960

Amount uncollected January 1, 1962	\$ 143.26	
Credits	7.47	
	<hr/>	
	135.79	
Refunds	17,916.60	
	<hr/>	
	18,052.39	
Abatements	17,916.60	
	<hr/>	
	135.79	
Amount collected during year 1962	135.82	135.82
	<hr/>	
Amount of interest collected		80.77

PERSONAL TAX OF 1959

Amount uncollected January 1, 1962	\$ 5,174.35	
Abatements	59.20	
	<hr/>	
	5,115.15	
Amount collected during year 1962	592.00	592.00
	<hr/>	
Amount uncollected January 1, 1963	4,523.15	
Amount of interest collected		8.28

REAL ESTATE TAX OF 1959

Amount uncollected January 1, 1962	\$ 999.00	
Refunds	17,381.30	
	<hr/>	
	18,380.30	
Abatements	17,381.30	
	<hr/>	
Amount uncollected January 1, 1963	999.00	

PERSONAL TAX OF 1958

		Cash Received
Amount uncollected January 1, 1962	\$ 1,801.33	
Abatements	152.42	
	1,651.91	
Amount collected during year 1962	315.21	315.21
Amount uncollected January 1, 1963	1,336.67	

REAL ESTATE TAX OF 1958

Amount uncollected January 1, 1962	\$ 942.30	
Refunds	10,260.60	
	11,202.90	
Abatements	10,260.60	
	942.30	
Amount collected during year 1962	584.00	584.00
Amount uncollected January 1, 1963	358.30	
Amount of interest collected		116.68

REAL ESTATE TAX OF 1957

Abatements	\$ 12.96
Refunds	12.96

PERSONAL TAX OF 1957

Amount uncollected January 1, 1962	\$ 2,185.38	
Charges	62.76	
	2,248.14	
Amount collected during year 1962	62.76	62.76
Amount uncollected January 1, 1963	2,185.38	
Amount of interest collected		.15

PERSONAL TAX OF 1956

Amount uncollected January 1, 1962	\$ 169.68
Amount uncollected January 1, 1963	169.68

MOTOR VEHICLE EXCISE TAX OF 1962

Total amount committed by Assessors	\$ 1,518,742.88	
Abatements	84,643.40	
	1,434,099.48	
Refunds	24,016.60	
	1,458,116.08	
Amount collected during year 1962	1,177,741.06	1,177,741.06
Amount uncollected January 1, 1963	280,375.02	

MOTOR VEHICLE EXCISE TAX OF 1961

Amount uncollected January 1, 1962	\$ 447,971.19	
Warrants	31,645.23	
	479,616.42	
Abatements	50,484.29	
	429,132.13	
Refunds	23,126.24	
	452,258.37	
Amount collected during year 1962	420,438.33	420,438.33
Amount uncollected January 1, 1963	31,820.04	
Amount of interest collected		2,806.50

MOTOR VEHICLE EXCISE TAX OF 1960

		Cash Received
Amount uncollected January 1, 1962	\$ 27,672.29	
Abatements	1,055.48	
	<hr/> 26,616.81	
Refunds	197.29	
	<hr/> 26,814.10	
Amount collected during year 1962	8,884.02	8,884.02
	<hr/> 17,930.08	
Amount uncollected January 1, 1963		
Amount of interest collected		326.63

MOTOR VEHICLE EXCISE TAX OF 1959

Amount uncollected January 1, 1962	\$ 15,359.52	
Abatements	959.72	
	<hr/> 14,399.80	
Refunds	6.02	
	<hr/> 14,405.82	
Amount collected during year 1962	1,538.60	1,538.60
	<hr/> 12,867.22	
Amount uncollected January 1, 1963		
Amount of interest collected		43.25

MOTOR VEHICLE EXCISE TAX OF 1958

Amount uncollected January 1, 1962	\$ 11,274.56	
Abatements	540.73	
	<hr/> 10,733.83	
Amount collected during year 1962	672.28	672.28
	<hr/> 10,061.55	
Amount uncollected January 1, 1963		
Amount of interest collected		20.02

MOTOR VEHICLE EXCISE TAX OF 1957

Amount uncollected January 1, 1962	\$ 5,524.09	
Amount collected during year 1962	128.32	128.32
	<hr/> 5,395.77	
Amount uncollected January 1, 1963		
Amount of interest collected		3.94

MOTOR VEHICLE EXCISE TAX OF 1956

Amount uncollected January 1, 1962	\$ 7,718.41	
Amount collected during year 1962	213.73	213.73
	<hr/> 7,504.68	
Amount uncollected January 1, 1963		
Amount of interest collected		7.57

MOTOR VEHICLE EXCISE TAX OF 1955

Amount uncollected January 1, 1962	\$ 474.90	
Abatements	274.65	
	<hr/> 200.25	
Amount collected during year 1962	120.97	120.97
	<hr/> 79.28	
Amount uncollected January 1, 1963		
Amount of interest collected		7.02

MOTOR VEHICLE EXCISE TAX OF 1954

Amount uncollected January 1, 1962	\$ 64.75	
Amount uncollected January 1, 1963	64.75	

DEALER PLATES

		Cash Received
Amount uncollected January 1, 1962	\$ 14,375.00	
Warrant	18,625.00	
	33,000.00	
Abatements	6,860.00	
	26,140.00	
Amount collected during year 1962	4,570.00	4,570.00
Amount uncollected January 1, 1963	21,570.00	
Amount of interest collected		25.68

POLL TAX OF 1962

Total amount committed by Assessors	\$ 52,150.00	
Abatements	7,706.00	
	44,444.00	
Refunds	24.00	
	44,468.00	
Amount collected during year 1962	35,718.00	35,718.00
Amount uncollected January 1, 1963	8,750.00	

POLL TAX OF 1961

Amount uncollected January 1, 1962	\$ 8,038.00	
Abatements	1,242.00	
	6,796.00	
Refunds	58.00	
	6,854.00	
Amount collected during year 1962	4,904.00	4,904.00
Amount uncollected January 1, 1963	1,950.00	
Amount of interest collected		179.90

POLL TAX OF 1960

Amount uncollected January 1, 1962	\$ 1,292.00	
Abatements	382.00	
	910.00	
Amount collected during year 1962	168.00	168.00
	742.00	
Amount uncollected January 1, 1963		
Amount of interest collected		4.10

POLL TAX OF 1959

Amount uncollected January 1, 1962	\$ 1,260.00	
Abatements	368.00	
	892.00	
Amount collected during year 1962	158.00	158.00
	734.00	
Amount uncollected January 1, 1963		
Amount of interest collected		3.95

POLL TAX OF 1958

Amount uncollected January 1, 1962	\$ 656.00	
Abatements	264.00	
	392.00	
Charges	2.00	
	394.00	
Amount collected during year 1962	46.00	46.00
	348.00	
Amount uncollected January 1, 1963		
Amount of interest collected		1.10

POLL TAX OF 1957

Amount uncollected January 1, 1962	\$	244.00	
Abatements		210.00	
		34.00	
Amount collected during year 1962		2.00	2.00
Amount uncollected January 1, 1963		32.00	
Amount of interest collected			.05

STREET BETTERMENTS

Amount collected during year 1962	22,778.80
Amount of interest collected	77.92

MAIN SEWERS

Amount collected during year 1962	7,249.17
Amount of interest collected	29.59
Amount of costs collected during year 1962	13,788.65
Total amount of cash collected during year 1962	\$15,530,901.82

Treasurer and Collector

THE TREASURER'S REPORT

Honorable AMELIO DELLA CHIESA, Mayor,
City of Quincy,
Massachusetts.

Dear Sir:

We respectfully submit the following report from the Treasurer's Department for the Year 1962.

RECEIPTS FOR 1962

TREASURER'S STATEMENT

RECEIPTS	YEAR TO DATE
Cash on Hand — January 1, 1962	\$ 2,602,869.45
GENERAL REVENUE:	
Taxes 1962	13,406,531.68
Taxes, Previous Years	351,508.22
Taxes — Motor Excise	1,614,307.31
Tax Titles Held by City Redeemed	31,449.89
Licenses	93,873.50
Permits	3,381.50
Court Fines	4,538.92
Grants and Gifts (Dog Licenses)	3,326.91
State of Massachusetts	2,145,072.15
SPECIAL ASSESSMENTS:	
Sewer Assessments	17,253.25
Street Betterments	45,600.85
GENERAL GOVERNMENT:	
Tax Collector and Treasurer — cost	13,929.65
City Clerk	13,314.60
Police Department	1,080.58
Fire Department	309.91
Sealer Weights and Measures	2,221.65
Building Inspector	13,267.53
Engineering	261.29
Wire Inspector	7,235.00

Board of Health — Cont. Diseases	5,392.14
Plumbing Inspector	2,992.00
Milk Licenses	176.50
Scavenger	513.00
Highways — Trimming Trees — Quincy El. Lt.	
Welfare Department	26,932.60
Welfare — A.D.C.	122,450.13
Disability Assistance	89,300.10
Welfare — Old Age Assistance	252,662.04
O.A.A. Federal Grant	469,582.04
Dependent Children — Federal Grant	208,807.52
Disability Ass't — Federal Grant	69,888.12
Medical Aid for Aged	209,448.60
Medical Aid for Aged — Federal Grant	303,491.51
Veterans Benefits	176,098.10
Hospital Department	3,912,973.81
Hospital — Living Out — Other Deductions	29,127.22
School Department	15,572.85
Trade School Receipts	3,916.10
School Account Receivable	30,480.15
Smith Hughes and George Barden	3,520.00
Library Fines, etc.	15,521.30
Particular Sewer Receipts (Treasurer)	18,876.73
Miscellaneous City	171,069.45
Departmental Refund	85,826.57
Sale of Tax Possessions	19,368.89
PUBLIC SERVICES:	
Water Rates 1962	653,646.47
Water Rates Prior	85,020.39
Water Connections	31,824.06
Water Tax Collector — Liens	55,015.35
Cemetery	55,987.57
INTEREST:	
Tax Collector — Taxes and Assessments	26,896.51
City Treasurer on Tax Titles	2,623.12
Perpetual Care Funds	22,901.95
Other Trust Accounts	2,717.25
Accrued Interest on Bonds	1,639.59
Premium on Bond Sale	5,910.78
MUNICIPAL INDEBTEDNESS:	
Temporary Loans	5,250,000.00
General Loans	1,525,000.00
Temporary Loan on Bond Sale	
AGENCY TRUST AND DEPOSITS:	
City Clerk — Dog Licenses (County)	4,319.25
City Clerk — Hunters' Licenses (State)	8,573.00
Perpetual Care Funds	34,875.00
Other Trust Funds	25,821.70
Deposits — Scavenger	646.00
Particular Sewer	20,970.00
Water	9,200.00
Tax Possessed Property	725.00
Federal Withholding	1,996,210.80
State Withholding	172,510.75
Parking Meters	110,082.36
Westacres Surplus	11,424.46
Quincy Housing Authority — In Lieu of Taxes	24,157.47
Quincy City Hospital Addition	
Quincy School Athletic	23,254.09
Quincy School Lunch Account	242,540.56
Alcoholic Clinic	8,510.75
Construction School Projects — State Chapter No. 645	96,057.52
National Defense Education Act P. L. No. 864	6,707.50
U. S. School — Public Law No. 874	250,190.00
Squantum Gardens	16,632.00
Chapter No. 90 — Quarry Street	227,800.58
	<hr/>
	\$37,625,476.47

PAYMENTS:

Paid Out on Mayor's Warrants — 1962	\$34,033,106.09
Cash on Hand — December 31, 1962	3,592,370.38
Cash on Hand — December 1, 1962	4,730,857.09
Cash Receipts — December	1,689,178.58
Cash Payments — December	2,827,665.29

Very truly yours,

THOMAS J. SHEENIN

Treasurer and Collector

PERPETUAL CARE FUND

Cash on hand January 1, 1962	\$16,399.12
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RECEIPTS

Perpetual Care of Lots	\$34,875.00
Interest Receipts	28,664.85
Sale of Securities	9,000.00

\$88,938.97

EXPENSES

Accrued Interest	\$ 112.35
Income credited to Burial Dept.	28,562.28
Purchase of securities	45,241.05
Cash on hand December 31, 1962	15,023.29

\$88,938.97

ANALYSIS OF FUND

Fund January 1, 1962	\$733,132.65
Perpetual Care Lots 1962	34,875.00
	\$768,007.65
Cash on hand December 31, 1962	\$ 15,023.29
Investments	752,984.36
	\$768,007.65

WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1962	\$ 8,460.92
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RECEIPTS

Payments on Mortgages	\$ 2,984.56
Sales of Securities	10,000.00
Income on Mortgages	1,816.48
Income on Securities	9,453.00
Income from Institute	23,914.48
Income from Adams Funds	7,092.75

\$63,722.19

EXPENDITURES

Gilson Road Property	\$ 7.50
Administration Expense	22.00
Accrued Interest	76.88
Purchase of Securities	12,037.50
By Board of Managers	599.40
By Institute	41,181.36
Social Security	940.09
Cash on hand December 30, 1962	8,857.46

\$63,722.19

BALANCE SHEET

General Fund	\$348,734.08
Unexpended Income	2,362.08
Profit Bond Sales	24,151.77
	\$375,247.93
Cash on hand	\$ 8,857.46
Investments	\$248,250.03
Mortgages	38,140.44
Institute	80,000.00
	\$366,390.47
	\$375,247.93

ADAMS TEMPLE AND SCHOOL FUND

Cash on hand January 1, 1961 \$ 8,961.48

RECEIPTS

Mortgage payment	\$ 75.00
Sale of Securities	5,000.00
Income on Mortgage	57.03
Income securities	9,414.76
Rents	5,324.00
Withholding Tax — Federal	354.96
Withholding Tax — State	45.94
Social Security	146.44
Sale of Land	2,000.00

\$31,379.61

EXPENSES

Purchase of Securities	
Expense — Supervisors	\$ 194.72
Expense — Administration	1,111.65
Expense of property	6,242.64
Accrued Interest	
Withholding tax — Federal	354.96
Withholding tax — State	45.94
Social Security	292.97
Transferred to Woodward Fund	7,092.75
Gilson Road Property — Water	7.50
Cash on hand Dec. 30, 1961	16,036.48

\$31,379.61

BALANCE SHEET

Mortgage	1,425.00	Fund	\$260,929.58
Investments	\$246,672.11	Profit on	
Cash	16,036.48	Bond Sales	3,204.01
	\$264,133.59		\$264,133.59

CHARLES FRANCIS ADAMS FUND

Cash on hand January 1, 1962 \$ 354.97
 Receipts — Income on Securities 960.25

Transferred to Woodward Fund \$ 1,315.22
 Expense \$ 951.25
 Cash on hand December 31, 1962 9.00
 354.97

\$1,315.22

STATEMENT OF FUND

Fund	\$11,614.99	Investments	\$23,968.43
Unexpended	12,708.41	Cash on hand	354.97
	\$24,323.40		\$24,323.40

INVESTMENTS

83 Shares Second Bank-State Trust, Boston	\$ 3,530.93
5,000 Arkansas Power & Light Co. 3 1/8% 1974	5,210.00
5,000 Consolidated Edison Co. N.Y. 2 3/4% 1st ref. 1982	5,142.50
3,000 Narragansett Elec. D 3 1/2% 1983	3,037.50
2,000 New Jersey Bell Tel. 3 1/8% 1986	2,047.50
5,000 South. Railway 1st Cons. 5% 1994	5,000.00

\$23,968.43

LOUISA C. SMITH FUND

Cash on hand January 1, 1962 \$ 879.36
 Income receipts 265.35

Cash on hand December 31, 1962 \$ 1,144.71

FUND

50 Shares Boston Personal Property Trust	\$ 750.00
Deposit Quincy Savings Bank	250.00
	\$ 1,000.00

ROBERT G. BILLINGS FUND

Cash on hand January 1, 1962	\$ 9,420.55
Income Stocks and Bonds	1,683.65
	<hr/>
	\$ 11,104.20
Scholarship	\$ 1,200.00
Cash on hand December 31, 1962	9,904.00
	<hr/>
	\$ 11,104.20

STATEMENT OF FUND

Investments	\$30,409.48	Fund	\$36,500.00
Savings Bank	1,500.00	Unexpended Income	4,577.17
Cash on hand	9,904.20	Profit Bond Sales	736.51
	<hr/>		<hr/>
	\$41,813.68		\$41,813.68

ELLA E. BADGER FUND

FUND — Quincy Savings Bank		\$ 700.00
Unexpended Income January 1, 1962	\$ 93.62	
Income	28.00	
	<hr/>	
Income 1962	\$ 121.62	
Expended 1962	6.00	
Balance December 30, 1962	\$ 115.62	

MABEL S. BAXTER FUND

FUND — Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1962	\$ 66.01	
Income 1962	20.00	
	<hr/>	
Unexpended Balance December 30, 1962	\$ 86.01	

MINNIE B. BENT FUND

FUND — Quincy Savings Bank		\$ 250.00
Unexpended Income January 1, 1962	\$ 13.40	
Income 1962	10.00	
	<hr/>	
Unexpended Balance December 30, 1962	\$ 23.40	

LIZZIE J. BURGESS FUND

FUND — Quincy Savings Bank		\$ 2,000.00
Unexpended Income January 1, 1962	\$ 547.06	
Income 1962	80.00	
	<hr/>	
Unexpended Balance December 30, 1962	\$ 627.06	

ESTATE EMILY J. CLINE FUND

FUND — Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1962	\$ 15.21	
Income 1962	20.00	
	<hr/>	
	\$ 35.21	

EDWARD A. COLE FUND

FUND — Quincy Savings Bank		\$ 200.00
Income 1962	\$ 1.33	

ALFRED A. DELL FUND

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1962	\$ 6.84	
Income 1962	8.00	
	<hr/>	
Unexpended Balance December 31, 1962	\$ 14.84	

FANNIE G. DUGGAN FUND

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1962	\$ 28.00	
Income 1962	16.00	
	<hr/>	
Unexpended Balance December 31, 1962	\$ 44.00	
Expended 1962	5.00	
	<hr/>	
Unexpended Balance December 31, 1962	\$ 39.00	

WILLIAM FIELD AND CHARLES FRENCH FUND

FUND — Quincy Savings Bank		\$	500.00
Unexpended Income January 1, 1962	\$	53.76	
Income 1962		20.00	
	\$	73.76	

O. FOSSATI FUND

5 Shares — First National Bank Stock			
Unexpended Income 1962	\$	71.95	
Income 1962		13.95	
	\$	85.90	

CHARLES E. FRENCH FUND

FUND — Quincy Savings Bank		\$	3,000.00
Unexpended Income January 1, 1962	\$	757.74	
Income 1962		120.00	
Unexpended Balance December 31, 1962	\$	877.74	

C. C. JOHNSON FUND

FUND — Quincy Savings Bank		\$	150.00
Unexpended Income January 1, 1962	\$	12.53	
Income 1962		6.00	
Unexpended Balance December 31, 1962	\$	18.53	

DELCEVARE KING FUND

FUND — 1 share of American Tel. & Tel. Capital Stock			
Unexpended Income January 1, 1962	\$	44.19	
Income 1962		11.85	
Unexpended Income December 31, 1962	\$	56.04	

ALEXANDER NUGENT FUND

FUND — Quincy Savings Bank		\$	125.00
Interest Receipts 1962	\$	5.00	
Paid Trustees St. Mary's Cemetery		2.50	
Unexpended Income December 31, 1962	\$	2.50	

GEORGE PIERCE FUND

FUND — Quincy Savings Bank		\$	200.00
Unexpended Income January 1, 1962	\$	9.46	
Income 1962		8.00	
Unexpended Income December 31, 1962	\$	17.46	

J. WESTON PRATT

FUND — Quincy Savings Bank		\$	750.00
Income 1962	\$	30.28	

ABRAHAM RICH FUND

FUND — Quincy Savings Bank		\$	176.00
Unexpended Income January 1, 1962	\$	17.06	
Income 1962		7.04	
Unexpended Balance December 31, 1962	\$	24.10	

WILLIAM HENRY SAMPSON

FUND — Quincy Savings Bank		\$	200.00
Unexpended Income January 1, 1962	\$	11.73	
Income 1962		8.00	
	\$	19.73	
Expended 1962		3.00	
Unexpended Balance December 31, 1962	\$	16.73	

MARY WILSON TUCKER FUND

FUND — Quincy Savings Bank		\$		\$	100.00
Unexpended Income January 1, 1962		\$	94.92		
Income 1962			16.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	110.92		

WILLIAM S. WILLIAMS FUND

FUND — Quincy Savings Bank		\$		\$	400.00
Unexpended Income January 1, 1962		\$	149.61		
Income 1962			16.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	165.61		

LOUIS ATHANASION FUND

Unexpended Balance January 1, 1962	\$	105.60
Unexpended Balance December 31, 1962		105.60

HATTIE BURRELL FUND

FUND — Quincy Savings Bank		\$		\$	4,000.00
Unexpended Income January 1, 1962		\$	803.08		
Income 1962			80.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	883.08		

KATE A. ELLSWORTH FUND

FUND — Quincy Savings Bank		\$		\$	5,000.00
Unexpended Income January 1, 1962		\$	587.50		
Income 1962			200.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	787.50		

ESTHER LOITMAN GROSSMAN NURSES TRAINING SCHOLARSHIP, QUINCY CITY HOSPITAL, FUND

FUND — State of Israel Bond		\$		\$	5,000.00
Unexpended Income January 1, 1962		\$	116.70		
			<hr/>		
		\$	116.70		
Expended 1962			100.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	16.70		

ROSE GROSSMAN FUND

FUND — Quincy Savings Bank		\$		\$	1,000.00
Income 1962		\$	40.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	40.00		

DAVID L. JEWELL FUND

FUND — Quincy Savings Bank		\$		\$	5,000.00
Unexpended Income January 1, 1962		\$	4,699.67		
Income 1962			200.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	4,899.67		

FRANK J. KENNA AND WIFE EMMA M. KENNA

FUND		\$		\$	395.00
Unexpended Balance December 31, 1962		\$	395.00		

HARRY LARK FUND

FUND — Quincy Savings Bank		\$		\$	200.00
Unexpended Income January 1, 1962		\$	175.66		
Income 1962			4.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	179.66		

MARY PARKER FUND

FUND — Quincy Savings Bank		\$		\$	5,000.00
Unexpended Income January 1, 1962		\$	2,849.62		
Income 1962			200.00		
			<hr/>		
Unexpended Balance December 31, 1962		\$	3,049.62		

MADELINE POOLE

FUND — Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1962	\$ 3,366.41	
Income 1962	100.00	
Unexpended Balance December 31, 1962	\$ 3,466.41	

RAYCROFT FUND

Unexpended Income January 1, 1962	\$ 51.04	
Income 1962	184.00	
Unexpended Balance December 31, 1962	\$ 235.04	

JAMES STETSON FUND

FUND — 24 shares common stock Walker-Stetson Co.		
Unexpended Income January 1, 1962	\$ 450.01	
Income 1962	72.00	
Unexpended Balance December 31, 1962	\$ 522.01	

CHILDREN'S WARD

Unexpended Income January 1, 1962	\$ 1.78	
Unexpended Balance December 31, 1962	1.78	

QUINCY CITY HOSPITAL ENDOWMENT INCOME FUND

Unexpended January 1, 1962	\$ 4,135.00	
Income 1962	4,075.00	
Appropriated by Council Order 1962	\$ 8,210.00	
	4,000.00	
Unexpended Balance December 31, 1962	\$ 4,210.00	

MISCELLANEOUS HOSPITAL GIFTS

Unexpended January 1, 1962	\$ 145.58	
Expended 1962	25.00	
Unexpended Balance December 31, 1962	\$ 120.58	

HOSPITAL MEDICAL LIBRARY FUND

FUND		\$ 10,200.00
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QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND

Unexpended Balance January 1, 1962		\$ 300.00
Deposits 1962	5,261.00	
	\$ 5,561.00	
Expended 1962	5,061.00	
Unexpended Balance December 31, 1962		\$ 500.00

STUDENT NURSE ANESTHETISTS SCHOLARSHIP FUND

Receipts 1962	\$ 150.00	
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HOSPITAL — NEW BUILDING EQUIPMENT FUND

Unexpended Balance January 1, 1962	\$ 2,124.92	
Deposits 1962	3,155.00	
	\$ 5,279.92	
Expended 1962	3,432.16	
Unexpended Balance December 31, 1962	\$ 1,847.76	

STUDENT NURSES TRUST FUND

Balance January 1, 1962	\$ 4,142.77
Receipts 1962	2,460.18
	<hr/>
	\$ 6,602.95
Expended 1962	2,355.35
	<hr/>
	\$ 4,247.60

SCHOOL GUIDANCE FUND

Unexpended Balance January 1, 1962	\$ 762.50
Receipts 1962	225.00
	<hr/>
	\$ 987.50
Expended 1962	300.00
	<hr/>
	\$ 687.50

NATIONAL DEFENSE STUDENT LOAN FUND OF THE JUNIOR COLLEGE

Unexpended Balance January 1, 1962	\$ 1,094.33
Receipts 1962	1,289.57
	<hr/>
	\$ 2,383.90
Expended 1962	\$ 2,383.90
Unexpended Balance December 31, 1962	1,890.00
	<hr/>
	\$ 493.90

POLIO FUND

Unexpended Balance January 1, 1962	
Deposit 1962	\$ 328.48
Receipts 1962	3,000.00
	<hr/>
Unexpended Balance December 31, 1962	\$ 3,328.48
Expended 1962	3,325.57
	<hr/>
Unexpended Balance December 31, 1962	\$ 2.91

PAYROLL TAILINGS

Balance January 1, 1962	\$ 6,762.02
Deposits 1962	6,030.95
	<hr/>
	\$ 12,792.97
Expended 1962	376.01
	<hr/>
Balance December 31, 1962	\$ 12,416.96

QUINCY SCHOOL ATHLETIC

Cash on hand January 1, 1962	\$ 7,438.75
Receipts 1962	23,254.09
	<hr/>
	\$ 30,692.84
Expenses 1962	19,083.13
	<hr/>
Unexpended Balance December 31, 1962	\$ 11,609.71

NORFOLK COUNTY HEART ASSOCIATION

Unexpended January 1, 1962	\$ 503.30
Unexpended December 31, 1962	503.30

COTTON CENTER JOHNSON FUND

Cash on hand January 1, 1962	\$ 2,272.44
Receipts 1962	1,021.80
	<hr/>
	\$ 3,294.24
Expended 1962	605.03
	<hr/>
Unexpended Balance December 31, 1962	\$ 2,689.21

C. C. JOHNSON TURKEY FUND

FUND — Quincy Savings Bank		\$ 2,000.00
Unexpended Balance January 1, 1962	\$ 370.95	
Receipts	80.00	
	\$ 450.95	
Unexpended Balance December 31, 1962	\$ 450.95	

ROCK ISLAND FUND

FUND — Quincy Savings Bank		\$ 1,000.00
Unexpended Balance January 1, 1962	98.56	
Receipts 1962	40.00	
	\$ 138.56	
Expenses 1962	10.00	
	\$ 128.56	
Unexpended Balance December 31, 1962	\$ 128.56	

MERRYMOUNT PARK RENTALS

Balance January 1, 1962	\$ 34,948.71
Expended by Council Order 1962	19,900.00
	\$ 15,048.71

QUINCY SCHOOLS LUNCH ACCOUNT

Cash on hand January 1, 1962	\$ 19,259.74
Receipts 1962	242,540.56
	\$261,800.30
Expenses 1962	242,441.37
	\$ 19,358.93
Cash on hand December 31, 1962	\$ 19,358.93

ERVANT SERPOSS FUND

Cash on hand January 1, 1962	\$ 41,440.32
Receipts 1962	7,415.79
	\$ 48,856.11
Expenses 1962	1,693.92
	\$ 47,162.19
Cash on hand December 31, 1962	\$ 47,162.19

QUINCY CANCER CLINIC

Cash on hand January 1, 1962	\$ 13,723.61
Receipts 1962	5,510.00
	\$ 19,233.61
Expenses 1962	2,774.61
	\$ 16,459.00
Cash on hand December 31, 1962	\$ 16,459.00

DAWES MEMORIAL

Deposited 1962	\$ 409.00
Expended 1962	396.90
	\$ 12.10
Balance on hand December 31, 1962	\$ 12.10

BOARD OF ASSESSORS

January 1, 1963

The Honorable AMELIO DELLA CHIESA
Mayor, City of Quincy
Quincy, Massachusetts

My Dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1962:

VALUATION

Valuation of Buildings	\$127,140.125.00
Valuation of Land	42,834,150.00
Total Value of Land and Buildings	\$169,974.275.00
Value of Tangible Personal Property	11,331.850.00
Total Valuation of the City as determined January 1, 1962	\$181,306.125.00
School Rate	\$31.72
General Rate	45.58
\$77.30	
Net Valuation of Motor Vehicles December 31, 1962 was	\$23,011.256.00
Total Valuation of the City including Motor Vehicles for 1962	\$204,317.381.00
Amount to be Raised by Taxation	14,014,988.08
Amount to be Raised on Poll Taxes	51,696.00

RECAPITULATION FOR 1962

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 19,946,989.87
Total Appropriations to be Taken from Available Funds	1,585,073.11
Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each	2,500.00
Debt and Interest Charges	1,429,241.25
Amount Necessary to Satisfy Final Court Judgments	10,000.00
Deficit Overlay	37,408.98
Current Overlay	345,371.99

STATE ASSESSMENTS:

State Audit	3,657.34
State Examination of Retirement	1,535.38
Air Pollution	2,482.61
Shellfish Purification	1,498.10
Metropolitan Parks	232,948.72
Metropolitan Sewer	433,400.60
Metropolitan Water	270,504.32

COUNTY ASSESSMENTS:

County Tax	552,500.85
County Hospital	239,461.36
Total Appropriations	\$ 25,094,574.48

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1962

Income Tax	\$ 414,961.03
Corporation Taxes	790,786.71
Old Age Tax (Meals)	44,851.02
Motor Vehicle and Trailer Excise	1,225,000.00
Licenses	97,663.80
Fines	2,839.88
Special Assessments	75,000.00
General Government	28,224.24
Protection of Persons and Property	30,087.50
Health and Sanitation	32,937.23
Highways	3,724.52
Welfare	133,918.58
Old Age Assistance	309,603.42
Veterans' Services	180,000.00
School	106,423.57
Libraries	15,191.77
Recreation	4,848.68
Water Department	754,289.30
Cemeteries	45,591.33
Interest on Taxes and Assessments	32,658.26
State Assistance for School Construction — Chapter 645, Acts of 1948	96,057.00
Library Aid — Cherry Sheet	21,852.25
School Aid — General Laws, Chapter 70	417,696.50
School Aid — General Laws, Chapters 69 and 71	63,051.92
Medical Aid for the Aged	185,571.86
Disability Assistance	65,029.89
State Education — Vocational	94,471.29
Hospital	3,650,000.00
Squantum Gardens	24,948.00
Quincy Housing Authority and Westacres	34,743.28
Sale of Land	450.00
Miscellaneous	14,692.13
	<hr/>
	\$ 8,997,170.96

Respectfully submitted,

BOARD OF ASSESSORS

WILLIAM J. CALLAHAN, *Chairman*

ARNOLD O. EASTMAN

JOHN J. HANNON

WORTHINGTON

THOMAS CRANE PUBLIC LIBRARY



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FOR INFORMATION

Parks	Parks	GRanite 9-3160
Assessments	Assessors	PResident 3-1380
Excise Tax	Assessors	PResident 3-1380
Building Permits	Building Inspector	PResident 3-1380
Zoning	Building Inspector	PResident 3-1380
Licenses	City Clerk	PResident 3-1380
Real Estate Taxes	Collector of Taxes	PResident 3-1380
Library	Crane Library	PResident 3-0081
Health	Health Department	GRanite 9-4500
Housing	Housing Authority	PResident 3-1149
Garbage Collection	Public Works Department	PResident 3-1380
Purchasing	Purchasing Department	PResident 3-1380
Recreation	Recreation	GRanite 9-3221
Schools	School Department	GRanite 1-0100
Veteran's Services	Veterans' Services	PResident 3-1380
Water Bills	Water Division	PResident 3-1380
Welfare	Welfare Department	GRanite 9-6868
When in doubt	Executive Secretary	PResident 3-1380
<i>If you have a Complaint</i>	Executive Secretary	PResident 3-1380
Civil Defense	Civil Defense Director	GRanite 2-6118